PB90-214388

Resource Conservation Recovery Act Notification Data File (RCRA) Documentation

(U.S.) Environmental Protection Agency, Washington, DC

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For magnetic tape, see: PB90-591301

16. Abstract (Limit: 200 words)

This document contains data compiled for the Resource Conservation Recovery Act. Notification of Hazardous Waste Activity, EPA Form 8700-12 was used to collect the data. The file was updated with information compiled from the application for a Hazardous Waste Permit, EPA Form 3510-3.

The data includes names and addressed of the facility owner and operator, as well as the facility contact name and number. The data indicates whether a facility is a generator, treatment/ storer/disposer, and/or transporter of hazardous waste. There is also a listing of code numbers of waste handled taken from 40CFR, Part 261.

17. Document Analysis a. Descriptors

*Data File
Hazardous Waste Handlers

b. Identifiers/Open-Ended Terms

c. COSATI Field/Group

18. Availability Statement	19. Security Class (This Report)	21. No. of Pages
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(See ANSI-Z39.18)

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APPENDIX C

RECORD LAYOUT

RECORD TYPE: 1

ADP008

TITLE RCRA IDENTIFICATION DATA (Location-Owner-Operator)

Figure 1

COMPONENT	FIELD DESCRIPTION	FORMAT	POSITION	
C1	Region Code	2 A/N	1	2
C101	EPA Identification Number	12 A/N	3	14
---	Record Type	1 N	15	15
C102	Type of Facility Owner or Operator	2 A/N	16	17
C1503	Owner Name	40 A/N	18	57
C104	Name of Facility	40 A/N	58	97
C110	Facility Street	30 A/N	98	127
C111	Facility City	25 A/N	128	152
C112	Facility Zip Code	5 A/N	153	157
C204	Owner/Operator Status	1 A/N	158	158
C1504	Owner Telephone Number	10 A/N	159	168
C1505	Owner Street	30 A/N	169	198
C1506	Owner City	25 A/N	199	223
C1507	Owner State Code	2 A/N	224	225
C1508	Owner Zip Code	5 A/N	226	230
C210	Indian Land Indicator	1 A/N	231	231
C215	Parent EPA Identification	12 A/N	232	234
C216	County Name	25 A/N	244	268
C219	FINDS - IND - 219	1 A/N	269	269
	Filler	1 A/N	270	270
	Filler	1 A/N	271	271
C222	FINDS - IND - 222	1 A/N	272	272
	Filler	1 A/N	273	273
	Filler	1 A/N	274	274
	Filler	1 A/N	275	275
	Filler	1 A/N	276	276
	Filler	1 A/N	277	277
	Filler	1 A/N	278	278

RECORD TYPE: 1 (cont'd) ADP008

TITLE: RCRA Identification Data Figure 1

COMPONENT	FIELD DESCRIPTION	FORMAT	POSITION
C229	Regional - ELEMENT01 - C229	1 A/N	279 279
C230	Regional - ELEMENT02 - C230	1 A/N	280 280
C231	Regional - ELEMENT03 - C231	1 A/N	281 281
C232	Regional - ELEMENT04 - C232	1 A/N	282 282
C233	Regional - ELEMENT05 - C233	1 A/N	283 283
C234	Financial - Ticker - C234	8 A/N	284 291
C235	State - AUTH - IND - C235	1 A/N	292 292
	Filler	1 A/N	293 293
	Filler	1 A/N	294 294
	Filler	1 A/N	295 295
C1201	Sic. Code - occurs 4 Times (4x4)	16 A/N	296 311
C1509	Operator Name	40 A/N	312 351
C1510	Operator Telephone Number	10 A/N	352 361
C1511	Operator Street	30 A/N	362 391
C1512	Operator City	25 A/N	392 416
C1513	Operator State Code	2 A/N	417 418
C1514	Operator Zip Code	5 A/N	419 423

RECORD TYPE: 2

ADP008

TITLE PERMIT DATA

Figure 2

COMPONENT	FIELD DESCRIPTION	FORMAT	POSITION	
C1	Region Code	2 A/N	1	2
C101	EPA Identification Number	12 A/N	3	14
---	Record Type	1 N	15	15
	Permit Data	330	16	345
---	occurs 5 times (5x66)	---	--	---
C1301	Permit Type	1 A/N	--	---
C1302	Permit Number	13 A/N	--	---
C1515	ALIAS - NAME - C1515	40 A/N		
C1530	OTHER - ID - NUMBER - C1530	12 A/N		

RECORD TYPE: 3 ADP008

TITLE: RCRA IDENTIFICATION DATA (Facility Data) Figure 3

COMPONENT	FIELD DESCRIPTION	FORMAT	POSITION	
C1	Region Code	2 A/N	1	2
C101	EPA Identification Number	12 A/N	3	14
---	Record Type	1 N	15	15
C105	Contact Name/Position	30 A/N	16	45
C106	Mailing Address Street	30 A/N	46	75
C107	Mailing Address City	25 A/N	76	100
C108	Mailing Address State Code	2 A/N	101	102
C109	Mailing Address Zip	5 A/N	103	107
C113	Contact Telephone Number	10 A/N	108	117
C114	FAC - CNTY	3 A/N	118	120
C115	State District Code	2 A/N	121	122
C116	River Basin Code	6 A/N	123	128
C117	Latitude	9(6)V9 N	129	135
C118	Longitude	9(7)V9 N	136	143
C119	TSD Facility Status Indicator	1 A/N	144	144
C120	Confidentiality Flag	2 A/N	145	146
C201	Existence Date	6 A/N	147	152
C202	Date of Last Update	6 A/N	153	158
C203	Closure Date	6 A/N	159	164
C211	Nature of Business Indicator	1 A/N	165	165
C212	Drawing Indicator	1 A/N	166	166
C213	Photographs Indicator	1 A/N	167	167
C214	Map Indicator	1 A/N	168	168
C301	Modify-Construct	1 A/N	169	169
C302	Commercial Facility Indicator	1 A/N	170	170
C303	Non-Regulated	1 A/N	171	171
C305	TSD Facility Type	1 A/N	172	172
C314	Current Interim Status for TSD Land Disp	1 A/N	173	173
C1101	Activity Code - Generator	1 A/N	174	174

RECORD TYPE: 3 (cont'd) ADP008

TITLE: RCRA IDENTIFICATION DATA Figure 3

COMPONENT	FIELD DESCRIPTION	FORMAT	POSITION
C1102	Activity Code - Transporter	1 A/N	175 175
C1103	Activity Code - TSD	1 A/N	176 176
C1104	Activity Code - UIC	1 A/N	177 177
C1105	RCRA Permit Status	1 A/N	178 178
C1110	Waste Fuel	1 A/N	179 179
C1111	Used Fuel	1 A/N	180 180
C1112	Spec Oil	1 A/N	181 181
C1121	GEN MKT to Burner	1 A/N	182 182
C1122	Other Marketer	1 A/N	183 183
C1123	Burner	1 A/N	184 184
C1126	Off SPEC GMB	1 A/N	185 185
C1127	Off SPEC Other Marketer	1 A/N	186 186
C1128	Off SPEC Burner	1 A/N	187 187
C1131	Utility Boiler	1 A/N	188 188
C1132	Industrial Boiler	1 A/N	189 189
C1133	Industrial Furnace	1 A/N	190 190
C1401	Transportation Mode - Air	1 A/N	191 191
C1402	Transportation Mode - Rail	1 A/N	192 192
C1403	Transportation Mode - Road	1 A/N	193 193
C1404	Transportation Mode - Water	1 A/N	194 194
C1405	Transportation Mode - Other	1 A/N	195 195
C1601	Notification Receipt Date	6 A/N	196 201
C1602	Part A Permit Receipt Date	6 A/N	202 207
C1603	Notification Ack. Date	6 A/N	208 213
C1604	Interim Ack. Date	6 A/N	214 219
C1605	Interim Ack. Date 2	6 A/N	220 225

RECORD TYPE: 4 ADP008

TITLE RCRA WASTE DATA Figure 4

COMPONENT	FIELD DESCRIPTION	FORMAT		POSITION	
C1	Region Code	2	A/N	1	2
C101	EPA Identification Number	12	A/N	3	14
---	Record Type	1	N	15	15
---	Waste Data -	370		16	285
---	occurs 10 times (10x37)	---		--	---
C2701	Waste Code	4	A/N	--	---
C2702	Waste Quantity	9(10)V9(5)	N	--	---
C3701	Process Codes - occurs 6 times	18		--	---
---	for each waste code (6x3)	---		--	---

RECORD TYPE: 5 ADP008

TITLE RCRA DESIGN CAPACITY DATA Figure 5

COMPONENT	FIELD DESCRIPTION	FORMAT	POSITION
C1	Region Code	2 A/N	1 2
C101	EPA Identification Number	12 A/N	3 14
---	Record Type	1 N	15 15
---	Design Capacity Data	260	16 275
---	occurs 13 times (13x20)	---	-- ---
C1801	Design Capacity Process Code	3 A/N	-- ---
C1802	Design Capacity Amount	9(10)V9(5) N	-- ---
C1803	Design Capacity Unit of Measure	1 A/N	-- ---
C1804	Capacity Status Indicator	1 A/N	-- ---

RECORD TYPE: 6 ADP008

TITLE: RCRA COMMENT DATA Figure 6

COMPONENT	FIELD DESCRIPTION	FORMAT	POSITION	
C1	Region Code	2 A/N	1	2
C101	EPA Identification Number	12 A/N	3	14
---	Record Type	1 N	15	15
---	Comment Data	387	16	402
---	occurs 9 times (9x43)	---	--	---
C1001	Comment Text	40 A/N	--	---
C1002	Comment No.	3 A/N	--	---

RECORD TYPE: A ADP008

TITLE: V6.5 PERMIT HEADER DATA Figure 7

COMPONENT	FIELD DESCRIPTION	FORMAT		POSITION	
C1	Region	2	N	1	2
C101	EPA Identification Number	12	A/N	3	14
---	Record Type	1	A/N	15	15
C2001	Permit Header Type	1	A/N	16	16
C2002	Permit - Type - Seq. No	2	N	17	18
C2003	Permit - Header - Process - Type	1	A	19	19
C2004	Permit - Hdr - Date	9	(6)N	20	25
---	Permit Capacity Data	396		26	421
---	occurs 22 times (22x18)	---		--	---
C2051	Permit Process Indicator	1	A	--	---
C2052	Permit Process Code	3	A/N	--	---
C2053	Permit Capacity Amount	9(10)V9(3)	N	--	---
C2054	Permit Capacity Unit	1	A	--	---

RECORD TYPE: B ADP008

TITLE: V6.5 PERMIT ISSUANCE DATA Figure 8

COMPONENT	FIELD DESCRIPTION	FORMAT	POSITION	
C1	Region	2 A/N	1	2
C101	EPA Identification Number	12 A/N	3	14
---	Record Type	1 A	15	15
C2001	Permit Header Seq. No.	1 A/N	16	16
---	Permit Issuance Data occurs 3 times (3x148)	444	17	460
C2103	Permit key	7 A/N	--	---
C2104	Due Date	6 A/N	--	---
C2105	Action Date	6 A/N	--	---
C2106	Permit Status	2 A/N	--	---
C2107	Responsible Person	3 A/N	--	---
C2108	Free Field 1	1 A/N	--	---
C2109	Free Field 2	2 A/N	--	---
C2110	Free Field 3	3 A/N	--	---
C2111	Free Field 4	3 A/N	--	---
C2112	Free Field 5	3 A/N	--	---
C2113	Free Field 6	3 A/N	--	---
C2114	Permit Responsible Agency	1 A/N	--	---
C2115	Permit Comment	80 A/N	--	---
C2201	Permit Link	28 A/N	--	---
---	occurs 4 times (4x7)	---	--	---

APPENDIX D

FACILITY COUNT BY REGION

FACILITY COUNT BY REGION

REGION	NUMBER OF FACILITIES
01	23939
02	37394
03	25210
04	33478
05	65088
06	30550
07	18136
08	8372
09	49916
10	10889

APPENDIX E

FACILITY COUNT BY STATE

FACILITY COUNT BY STATE

STATE	NUMBER OF FACILITIES
AK	594
AL	2561
AR	1680
AS	2
AZ	2593
CA	45484
CO	4068
CT	4366
DC	454
DE	624
FL	11000
GA	4654
GU	25
HI	624
IA	4746
ID	998
IL	12549
IN	6350
KS	6150
KY	2604
LA	8199
MA	12334
MD	4157
ME	1119
MI	10752
MN	14508
MO	5425
MS	1487
MT	720
NC	4821
ND	666
NE	1815
NH	2315
NJ	15985
NM	1060
NV	1184
NY	20510
OH	13042
OK	3787
OR	3041
PA	13962
PR	884
RI	3096
SC	2989
SD	681
TN	3362

FACILITY COUNT BY STATE

STATE	NUMBER OF FACILITIES
TT	4
TX	15824
UT	1470
VA	4458
VI	15
VT	709
WA	6256
WI	7887
WV	1555
WY	767

APPENDIX F

DATA ELEMENT DICTIONARY EXTRACT

HWDMS DATA DICTIONARY
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C1	REGION CODE	1
C101	EPA IDENTIFICATION NUMBER	2
C102	TYPE OF FACILITY OWNER OR OPERATOR	3
C104	NAME OF FACILITY	5
C105	CONTACT NAME/POSITION	6
C106	MAILING ADDRESS STREET	7
C107	MAILING ADDRESS CITY	8
C108	MAILING ADDRESS STATE CODE	9
C109	MAILING ADDRESS ZIP CODE	10
C110	FACILITY STREET	11
C111	FACILITY CITY	12
C112	FACILITY ZIP CODE	13
C113	CONTACT TELEPHONE NUMBER	14
C114	COUNTY CODE	15
C115	STATE DISTRICT CODE	16
C116	RIVER BASIN CODE	17
C117	LATITUDE	18
C118	LONGITUDE	19
C119	TSD FACILITY STATUS INDICATOR	20
C120	CONFIDENTIALITY FLAG	21
C201	EXISTENCE DATE	22
C202	DATE OF LAST UPDATE	23
C203	CLOSURE DATE	24
C204	OWNER/OPERATOR STATUS	25
C210	INDIAN LAND INDICATOR	26
C211	NATURE OF BUSINESS INDICATOR	27
C212	DRAWING INDICATOR	28
C213	PHOTOGRAPHS INDICATOR	29
C214	MAP INDICATOR	30
C215	PARENT ORGANIZATION DUNS IDENTIFICATION NUMBER	31
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C219	MAJOR RCRA HANDLER INDICATOR	33
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C1110	ACTIVITY CODE - MARKET OR BURN HAZARDOUS WASTE FUEL	65
C1111	ACTIVITY CODE - MARKET OR BURN OFF-SPEC USED FUEL OIL	66
C1112	ACTIVITY CODE - MARKET OR BURN SPECIFICATION OIL	67
C1121	ACTIVITY CODE - HWF GENERATOR MARKETING TO BURNER	68
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C1126	ACTIVITY CODE - OFF-SPEC OIL: GENERATOR MARKET TO BURNER	71
C1127	ACTIVITY CODE - OFF-SPEC-OIL: OTHER MARKETER	72
C1128	ACTIVITY CODE - OFF-SPECIFICATION OIL: BURNER	73
C1131	ACTIVITY CODE - BURNER TYPE: UTILITY BOILER	74
C1132	ACTIVITY CODE - BURNER TYPE: INDUSTRIAL BOILER	75
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C1201	STANDARD INDUSTRIAL CLASSIFICATION CODE	77
C1301	ENVIRONMENTAL PERMIT TYPE	78
C1302	ENVIRONMENTAL PERMIT NUMBER	80
C1401	TRANSPORTATION MODE - AIR	81
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C1506	FACILITY OWNER CITY	89
C1507	FACILITY OWNER STATE	90
C1508	FACILITY OWNER ZIP CODE	91
C1509	FACILITY OPERATOR NAME	92
C1510	FACILITY OPERATOR TELEPHONE NUMBER	93
C1511	FACILITY OPERATOR STREET ADDRESS	94
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****
*
* C1 - REGION CODE
*
****

SYSTEM NAME: HWF-REGION

DESCRIPTION

CODE THAT IDENTIFIES THE EPA REGION IN WHICH THE FACILITY IS LOCATED.

DATA ELEMENT ATTRIBUTES

LENGTH: 2
TYPE: CHARACTER
PICTURE: X(2)

EDITING INFORMATION

01 - 10 (FOR EACH OF THE TEN EPA REGIONS)

****
*
* C101 - EPA IDENTIFICATION NUMBER
*
****

SYSTEM NAME: HWF-ID

DESCRIPTION

NUMBER ASSIGNED BY EPA THAT UNIQUELY IDENTIFIES THE FACILITY OR SITE.
NOTE: THIS IS AN ESSENTIAL CORE DATA ELEMENT AND MUST BE PRESENT WHEN INITIALLY ADDING A FACILITY TO THE DATABASE.

DATA ELEMENT ATTRIBUTES

LENGTH: 12
TYPE: CHARACTER
PICTURE: X(12)

EDITING INFORMATION

POSITIONS	1-2:	VALID ALPHABETIC STATE CODE
POSITION	3:	'D' (FOR DUNS NUMBER) OR 'T' (FOR TEMPORARY NUMBER ASSIGNED BY THE REGION TO THE HAZARDOUS WASTE HANDLER UNTIL A PERMANENT EPA IDENTIFICATION NUMBER IS ASSIGNED)
POSITION	3:	CHECK DIGIT FOR GSA NUMBER
POSITIONS	4-11:	VALID MODULUS 10 CHECK DIGITED DUNS NUMBER
POSITIONS	4-12:	VALID MODULUS 10 CHECK DIGITED GSA NUMBER
POSITIONS	12:	CHECK DIGIT FOR DUNS NUMBER

****
*
* C102 - TYPE OF FACILITY OWNER OR OPERATOR
*
****

SYSTEM NAME: HWF-OWNER-TYPE

DESCRIPTION

CODE INDICATING THE LEGAL STATUS OF THE OWNER OR OPERATOR OF THE FACILITY. IF THE FACILITY IS A GENERATOR AND/OR TRANSPORTER ONLY, BUT NOT A TSDF ALSO, THE CODE INDICATES THE LEGAL STATUS OF THE OWNER. IF THE FACILITY IS A TSDF, THE DEFINITION OF THE CODE IS DETERMINED BY THE VALUE OF HWF-OWNER-OPERATOR-STATUS, C204. IF C204 IS 'N' (THE OWNER IS NOT ALSO THE OPERATOR), THE CODE INDICATES THE LEGAL STATUS OF THE OPERATOR. IF C204 IS 'Y' (THE OWNER IS ALSO THE OPERATOR), THE CODE INDICATES THE LEGAL STATUS OF THE OPERATOR AND THE OWNER.

DATA ELEMENT ATTRIBUTES

LENGTH: 2
TYPE: CHARACTER
PICTURE: X(2)

EDITING INFORMATION

FF = FEDERALLY OWNED, FEDERALLY OPERATED
FC = FEDERALLY OWNED, OPERATED BY A PRIVATE CONTRACTOR TO THE FEDERAL GOVERNMENT
FP = FEDERALLY OWNED, PRIVATELY OPERATED
PF = PRIVATELY OWNED, CONSTRUCTED FOR USE BY THE FEDERAL GOVERNMENT AND OPERATED BY THE FEDERAL GOVERNMENT.
PL = PRIVATELY OWNED, LEASED AND OPERATED BY THE FEDERAL GOVERNMENT
PI = PRIVATELY OWNED, INDIAN LAND
FI = FEDERALLY OWNED, INDIAN LAND
C = COUNTY
D = DISTRICT

****
*
* C102 - TYPE OF FACILITY OWNER OR OPERATOR
*
****

EDITING INFORMATION (CONTINUED)

M = MUNICIPAL
P = PRIVATE
S = STATE
O = OTHER
U = UNKNOWN
$ = DELETION

****
*
* C104 - NAME OF FACILITY
*
****

SYSTEM NAME: HWF-FAC-NAME

DESCRIPTION

THE OFFICIAL OR LEGAL NAME OF THE FACILITY OR SITE.
NOTE: THIS IS AN ESSENTIAL CORE DATA
ELEMENT AND MUST BE PRESENT WHEN INITIALLY ADDING A
FACILITY TO THE DATABASE.

DATA ELEMENT ATTRIBUTES

LENGTH: 40
TYPE: CHARACTER
PICTURE: X(40)

****
*
* C105 - CONTACT NAME/POSITION
*
****

SYSTEM NAME: HWF-KONTACT

DESCRIPTION

NAME AND POSITION OF THE PERSON AT THE FACILITY WHO IS THOROUGHLY FAMILIAR WITH THE FACILITY OPERATION AND THE RCRA INFORMATION PROVIDED TO EPA, AND WHO HAS BEEN REPORTED AS THE OFFICIAL RCRA CONTACT FOR THE FACILITY.

DATA ELEMENT ATTRIBUTES

LENGTH: 30
TYPE: CHARACTER
PICTURE: X(30)

****
*
* C106 - MAILING ADDRESS STREET
*
****

SYSTEM NAME: HWF-MAIL-STREET

DESCRIPTION

NAME OF THE STREET OR P.O. BOX NUMBER IN THE FACILITY MAILING ADDRESS.

DATA ELEMENT ATTRIBUTES

LENGTH: 30
TYPE: CHARACTER
PICTURE: X(30)

****
*
* C107 - MAILING ADDRESS CITY
*
****

SYSTEM NAME: HWF-MAIL-CITY

DESCRIPTION

NAME OF THE CITY OR TOWN IN THE FACILITY MAILING ADDRESS.

DATA ELEMENT ATTRIBUTES

LENGTH: 25
TYPE: CHARACTER
PICTURE: X(25)

****
*
* C108 - MAILING ADDRESS STATE CODE
*
****

SYSTEM NAME: HWF-MAIL-STATE

DESCRIPTION

ALPHABETIC STATE CODE OF THE FACILITY MAILING ADDRESS.

DATA ELEMENT ATTRIBUTES

LENGTH: 2
TYPE: CHARACTER
PICTURE: X(2)

EDITING INFORMATION

MUST BE VALID STATE CODE

****
*
* C109 - MAILING ADDRESS ZIP CODE
*
****

SYSTEM NAME: HWF-MAIL-ZIP

DESCRIPTION

ZIP CODE OF THE FACILITY MAILING ADDRESS.

DATA ELEMENT ATTRIBUTES

LENGTH: 5
TYPE: CHARACTER
PICTURE: X(5)

EDITING INFORMATION

00000 - 99999

****
*
* C110 - FACILITY STREET
*
****

SYSTEM NAME: HWF-FAC-STREET

DESCRIPTION

THE STREET ADDRESS, ROUTE NUMBER, OR OTHER SPECIFIC IDENTIFIER OF THE PHYSICAL LOCATION OF THE FACILITY.
NOTE: THIS IS AN ESSENTIAL CORE DATA ELEMENT AND MUST BE PRESENT WHEN INITIALLY ADDING A FACILITY TO THE DATABASE.

DATA ELEMENT ATTRIBUTES

LENGTH: 30
TYPE: CHARACTER
PICTURE: X(30)

****
*
* C111 - FACILITY CITY
*
****

SYSTEM NAME: HWF-FAC-CITY

DESCRIPTION

NAME OF THE CITY OR TOWN IN WHICH THE FACILITY IS LOCATED.
NOTE: THIS IS AN ESSENTIAL CORE DATA
ELEMENT OF THE RCRA/HWDMS SYSTEM.

DATA ELEMENT ATTRIBUTES

LENGTH: 25
TYPE: CHARACTER
PICTURE: X(25)

****
*
* C112 - FACILITY ZIP CODE
*
****

SYSTEM NAME: HWF-FAC-ZIP

DESCRIPTION

ZIP CODE IN THE ADDRESS FOR THE PHYSICAL LOCATION OF THE FACILITY.
NOTE: THIS IS AN ESSENTIAL CORE DATA
ELEMENT OF THE HWDMS SYSTEM.

DATA ELEMENT ATTRIBUTES

LENGTH: 5
TYPE: CHARACTER
PICTURE: X(5)

EDITING INFORMATION

00000 - 99999

****
*
* C113 - CONTACT TELEPHONE NUMBER
*
****

SYSTEM NAME: HWF-FAC-PHONE

DESCRIPTION

TELEPHONE NUMBER OF THE INDIVIDUAL REPORTED AS THE OFFICIAL RCRA CONTACT FOR THE FACILITY.

DATA ELEMENT ATTRIBUTES

LENGTH: 10
TYPE: CHARACTER
PICTURE: X(10)

EDITING INFORMATION

POSITION 1: 2 THRU 9
POSITION 2: 0, 1
POSITION 3: 0 THRU 9
POSITION 4: A THRU P, R THRU Z, 2 THRU 9
POSITION 5: A THRU P, R THRU Z, 0 THRU 9
POSITION 6-10: 00000 THRU 99999

****
*
* C114 - COUNTY CODE
*
****

SYSTEM NAME: HWF-COUNTY

DESCRIPTION

THE FEDERAL INFORMATION PROCESSING STANDARD (FIPS) CODE FOR THE COUNTY WITHIN THE STATE IN WHICH THE FACILITY IS LOCATED.
NOTE: THIS IS AN ESSENTIAL CORE DATA ELEMENT OF THE HWDMS SYSTEM.

DATA ELEMENT ATTRIBUTES

LENGTH: 3
TYPE: CHARACTER
PICTURE: X(3)

EDITING INFORMATION

001 THRU 999

****
*
* C115 - STATE DISTRICT CODE
*
****

SYSTEM NAME: HWF-DISTRICT

DESCRIPTION

CODE IDENTIFYING THE MANAGEMENT SUBDIVISION WITHIN THE STATE IN WHICH THE FACILITY IS LOCATED.

DATA ELEMENT ATTRIBUTES

LENGTH: 2
TYPE: CHARACTER
PICTURE: X(2)

****
*
* C116 - RIVER BASIN CODE
*
****

SYSTEM NAME: HWF-BASIN

DESCRIPTION

CODE IDENTIFYING THE RIVER BASIN IN WHICH THE FACILITY IS LOCATED.

DATA ELEMENT ATTRIBUTES

LENGTH: 6
TYPE: NUMERIC
PICTURE: 9(6)

EDITING INFORMATION

MUST BE NUMERIC

****
*
* C117 - LATITUDE
*
****

SYSTEM NAME: HWF-LAT

DESCRIPTION

LATITUDE OF THE FACILITY LOCATION, EXPRESSED IN DEGREES, MINUTES, SECONDS, AND TENTHS OF SECONDS.

DATA ELEMENT ATTRIBUTES

LENGTH: 7
TYPE: PACKED
PICTURE: 9(6).9

EDITING INFORMATION

POSITIONS 1-2: 00-90 (DEGREES)
POSITIONS 3-4: 00-59 (MINUTES)
POSITIONS 5-6: 00-59 (SECONDS)
POSITIONS 7: 0-9 (TENTHS OF SECONDS)

****
*
* C118 - LONGITUDE
*
****

SYSTEM NAME: HWF-LONG

DESCRIPTION

LONGITUDE OF THE FACILITY LOCATION, EXPRESSED IN DEGREES, MINUTES, SECONDS, AND TENTHS OF SECONDS.

DATA ELEMENT ATTRIBUTES

LENGTH: 8
TYPE: PACKED
PICTURE: 9(7).9

EDITING INFORMATION

POSITIONS 1-3: 000-180 (DEGREES)
POSITIONS 4-5: 00-59 (MINUTES)
POSITIONS 6-7: 00-59 (SECONDS)
POSITION 8: 0-9 (TENTHS OF SECONDS)

****
*
* C119 - TSD FACILITY STATUS INDICATOR
*
****

SYSTEM NAME: HWF-TSDF-STATUS

DESCRIPTION

CODE INDICATING THE OPERATIONAL STATUS OF THE TSD FACILITY WITH REGARD TO THE HANDLING OF HAZARDOUS WASTE.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

1 = EXISTING FACILITY (THE FACILITY WAS IN OPERATION OR FACILITY CONSTRUCTION HAD COMMENCED, AS DEFINED BY RCRA PERMIT REGULATIONS, ON OR BEFORE NOVEMBER 19, 1980.)
2 = NEW FACILITY (THE FACILITY BEGAN OPERATION OR FACILITY CONSTRUCTION COMMENCED, AS DEFINED BY RCRA PERMIT REGULATIONS, AFTER NOVEMBER 19, 1980.)
3 = CLOSED FACILITY (THE FACILITY PREVIOUSLY HAD INTERIM STATUS OR AN EPA PERMIT, BUT NO LONGER HAS EITHER.)
$ = DELETION OF TSD FACILITY STATUS INDICATOR ERRONEOUSLY UPDATED TO THE DATA BASE.

****
*
* C120 - CONFIDENTIALITY FLAG
*
****

SYSTEM NAME: HWF-CONFIDENTIALITY-FLAG

DESCRIPTION

CODE INDICATING THE CONFIDENTIALITY STATUS OF THE DATA SUBMITTED BY THE NOTIFICATION FORM AND/OR BY THE PART A PERMIT APPLICATION.

DATA ELEMENT ATTRIBUTES

LENGTH: 2
TYPE: CHARACTER
PICTURE: X(2)

EDITING INFORMATION

FIELD POSITION 1 INDICATES THE CONFIDENTIALITY STATUS OF NOTIFICATION FORM DATA.
FIELD POSITION 2 INDICATES THE CONFIDENTIALITY STATUS OF PART A PERMIT APPLICATION DATA.
VALUES FOR EACH POSITION:
0 OR BLANK = NO CONFIDENTIALITY CLAIMED
1 = CLAIM UNDER REVIEW (PENDING)
2 = CLAIMED AND SUBSTANTIATED
3 = CLAIMED, BUT DENIED
$ = DELETION OF CONFIDENTIALITY STATUS ERRONEOUSLY UPDATED TO THE DATA BASE

****
*
* C201 - EXISTENCE DATE
*
****

SYSTEM NAME: HWF-XISTENCE-DATE

DESCRIPTION

THE DATE OPERATION OF THE FACILITY COMMENCED, OR THE DATE CONSTRUCTION ON THE FACILITY COMMENCED, OR THE DATE OPERATION IS EXPECTED TO BEGIN.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 6
TYPE: NUMERIC
PICTURE: 9(6)

EDITING INFORMATION

FORMAT: YYMMDD
YY = YEAR
MM = MONTH, 01 THRU 12
DD = VALID DAY OF MONTH

****
*
* C202 - DATE OF LAST UPDATE
*
****

SYSTEM NAME: HWF-LAST-UPDATE

DESCRIPTION

DATE OF LAST UPDATE OF ANY DATA ELEMENT FOR THE FACILITY. THIS DATE IS SYSTEM GENERATED WHENEVER ANY INFORMATION PERTAINING TO THE FACILITY IS ALTERED.

DATA ELEMENT ATTRIBUTES

LENGTH: 6
TYPE: NUMERIC
PICTURE: 9(6)

EDITING INFORMATION

FORMAT: YYMMDD
YY = YEAR, > 80
MM = MONTH, 01 THRU 12
DD = VALID DAY FOR MONTH

****
*
* C203 - CLOSURE DATE
*
****

SYSTEM NAME: HWF-CLOSURE-DATE

DESCRIPTION

DATE ON WHICH RCRA REGULATED ACTIVITIES AT THE ENTIRE FACILITY WERE CLOSED DOWN.

DATA ELEMENT ATTRIBUTES

LENGTH: 6
TYPE: NUMERIC
PICTURE: 9(6)

EDITING INFORMATION

FORMAT: YYMMDD
YY = YEAR, > 80
MM = MONTH, 01 THRU 12
DD = VALID DAY FOR MONTH

****
*
* C204 - OWNER/OPERATOR STATUS
*
****

SYSTEM NAME: HWF-OWNER-OPERATOR-STATUS

DESCRIPTION

CODE INDICATING WHETHER THE LEGAL OWNER OF THE FACILITY IS ALSO THE LEGAL OPERATOR OF THE FACILITY.
NOTE: THIS ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

Y = TSDF OWNER IS ALSO THE OPERATOR.
N = TSDF OWNER IS NOT ALSO THE OPERATOR.

****
*
* C210 - INDIAN LAND INDICATOR
*
****

SYSTEM NAME: HWF-INDIAN-LAND-IND

DESCRIPTION

CODE INDICATING WHETHER THE FACILITY IS LOCATED ON INDIAN LAND.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

Y = THE FACILITY IS LOCATED ON INDIAN LAND.
N = THE FACILITY IS NOT LOCATED ON INDIAN LAND.

****

* C211 - NATURE OF BUSINESS INDICATOR

****

SYSTEM NAME: HWF-NATURE-BUSINESS-IND

DESCRIPTION

CODE INDICATING THE PRESENCE OR ABSENCE OF A DESCRIPTION OF THE FACILITY'S NATURE OF BUSINESS IN THE RCRA PART A PERMIT APPLICATION.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

A = DESCRIPTION IS PRESENT
N = DESCRIPTION IS NOT PRESENT

****
*
* C212 - DRAWING INDICATOR
*
****

SYSTEM NAME: HWF-DRAWING-IND

DESCRIPTION

CODE INDICATING THE ABSENCE OR PRESENCE, AND ACCEPTABILITY OF A DRAWING OF THE FACILITY IN THE RCRA PART A PERMIT APPLICATION.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

A = DRAWING IS PRESENT AND ACCEPTABLE
B = DRAWING IS PRESENT, BUT NOT ACCEPTABLE
N = DRAWING IS NOT PRESENT

****
*
* C213 - PHOTOGRAPHS INDICATOR
*
****

SYSTEM NAME: HWF-PHOTO-IND

DESCRIPTION

CODE INDICATING THE ABSENCE OR PRESENCE, AND ACCEPTABILITY OF A PHOTOGRAPHS OF THE FACILITY IN THE RCRA PART A PERMIT APPLICATION.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

A = PHOTOGRAPHS ARE PRESENT AND ACCEPTABLE
B = PHOTOGRAPHS ARE PRESENT, BUT NOT ACCEPTABLE
N = PHOTOGRAPHS ARE NOT PRESENT

****
*
* C214 - MAP INDICATOR
*
****

SYSTEM NAME: HWF-MAP-IND

DESCRIPTION

CODE INDICATING THE ABSENCE OR PRESENCE, AND ACCEPTABILITY OF A TOPOGRAPHIC MAP OF THE FACILITY IN THE RCRA PART A PERMIT APPLICATION.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

A = MAP IS PRESENT AND ACCEPTABLE
B = MAP IS PRESENT, BUT NOT ACCEPTABLE
N = MAP IS NOT PRESENT

****
*
* C215 - PARENT ORGANIZATION DUNS IDENTIFICATION NUMBER
*
****

SYSTEM NAME: HWF-PARENT-EPA-ID

DESCRIPTION

IDENTIFICATION NUMBER OF THE HEADQUARTERS LOCATION OF THE FACILITY'S PARENT ORGANIZATION WHEN THE FACILITY IS A SUBSIDIARY.

DATA ELEMENT ATTRIBUTES

LENGTH: 12
TYPE: CHARACTER
PICTURE: X(12)

EDITING INFORMATION

POSITIONS 1-2: VALID ALPHABETIC STATE CODE
POSITION 3: 'D' FOR DUNS NUMBER
POSITIONS 4-11: VALID MODULUS 10 CHECK DIGITED (DUNS) NUMBER
POSITION 12: CHECK DIGIT

****
*
* C216 - COUNTY NAME
*
****

SYSTEM NAME: HWF-COUNTY-NAME

DESCRIPTION

NAME OF THE COUNTY IN THE STATE IN WHICH THE FACILITY IS LOCATED.
NOTE: (RCRA CORE) DENOTES THAT THIS IS AN ESSENTIAL CORE DATA ELEMENT AND MUST BE PRESENT WHEN INTERNALLY ADDING A FACILITY TO THE DATA BASE.

DATA ELEMENT ATTRIBUTES

LENGTH: 25
TYPE: CHARACTER
PICTURE: X(25)

****
*
* C219 - MAJOR RCRA HANDLER INDICATOR
*
****

SYSTEM NAME: HWF-RCRA-INDICATOR

DESCRIPTION

CODE INDICATING THAT THE HANDLER (GENERATOR, TRANSPORTER, OR TSDF) HAS OR HAS NOT BEEN DESIGNATED AS A MAJOR FACILITY FOR PROGRAM OVERSIGHT PURPOSES.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

R = NON-MAJOR HANDLER UNDER RCRA
M = MAJOR HANDLER UNDER RCRA

****

* C222 - RCRA PROGRAM INDICATOR - HWCTDB FACILITY *

****

SYSTEM NAME: HWF-INCINERATION-INDICATOR

DESCRIPTION

CODE INDICATING THAT THE FACILITY IS AN INCINERATION FACILITY AND IS INCLUDED IN THE HAZARDOUS WASTE CONTROL TECHNOLOGY DATA BASE (HWCTDB) SYSTEM.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

****
*
* C229 - REGIONAL DATA ELEMENT 1
*
****

SYSTEM NAME: HWF-REGION-ELEMENT-01

DESCRIPTION

OPTIONAL FIELD TO BE USED AT THE DISCRETION OF THE REGION.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

LOCALLY DEFINED

****
*
* C230 - REGIONAL DATA ELEMENT 2
*
****

SYSTEM NAME: HWF-REGION-ELEMENT-02

DESCRIPTION

OPTIONAL FIELD TO BE USED AT THE DISCRETION OF THE REGION.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

LOCALLY DEFINED.

****
*
* C231 - REGIONAL DATA ELEMENT 3
*
****

SYSTEM NAME: HWF-REGION-ELEMENT-03

DESCRIPTION

OPTIONAL FIELD TO BE USED AT THE DISCRETION OF THE REGION.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

LOCALLY DEFINED.

****
*
* C232 - REGIONAL DATA ELEMENT 4
*
****

SYSTEM NAME: HWF-REGION-ELEMENT-04

DESCRIPTION

OPTIONAL FIELD TO BE USED AT THE DISCRETION OF THE REGION.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

LOCALLY DEFINED.

****
*
* C233 - REGIONAL DATA ELEMENT 5
*
****

SYSTEM NAME: HWF-REGION-ELEMENT-05

DESCRIPTION

OPTIONAL FIELD TO BE USED AT THE DISCRETION OF THE REGION.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

LOCALLY DEFINED.

****
*
* C234 - STOCK TICKER SYMBOL (FINANCIAL RECORD)
*
****

SYSTEM NAME: HWF-FINAN-TICKER

DESCRIPTION

STOCK TICKER SYMBOL WHICH LINKS FACILITIES IN HWDMS WITH FINANCIAL INFORMATION ON COMPUSTAT TAPES.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 8
TYPE: CHARACTER
PICTURE: X(8)

****
*
* C235 - STATE AUTHORIZATION INDICATOR
*
****

SYSTEM NAME: HWF-ST-AUTH-IND

DESCRIPTION

CODE INDICATING THE PHASE OF AUTHORIZATION WHICH A STATE HAS BEEN GRANTED TO RUN THE RCRA PROGRAM.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

0 = NO AUTHORIZATION
1 = PHASE 1 AUTHORIZATION ONLY
2 = PHASE 1 & 2 A ONLY
3 = PHASE 1 & 2 A,B ONLY
4 = PHASE 1 & 2 A,B,C
5 = FINAL AUTHORIZATION, PRIOR TO HAZARDOUS AND SOLID WASTE AMENDMENTS OF 1984 (HSWA).

****
*
* C301 - FACILITY MODIFICATION/UNDER CONSTRUCTION INDICATOR
*
****

SYSTEM NAME: HWF-MODIFY-CONSTRUCT

DESCRIPTION

UNDER CONSTRUCTION.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

SOURCES OF DATA ELEMENT

EPA-FORMS: 3510-1

EDITING INFORMATION

1 = MODIFICATION
2 = UNDER CONSTRUCTION
3 = MODIFICATION OF FACILITY REPORTED UNDER CONSTRUCTION

****
*
* C302 - COMMERCIAL FACILITY INDICATOR
*
****

SYSTEM NAME: HWF-COMMERCIAL

DESCRIPTION

CODE INDICATING FACILITY (PUBLIC OR PRIVATE) THAT ACCEPTS HAZARDOUS WASTE FROM A THIRD PARTY FOR A FEE OR OTHER RENUMERATION, FOR THE SPECIFIC PURPOSE OF TREATING, STORING OR DISPOSING OF THAT WASTE, EXCEPT "CAPTIVE FACILITIES".*
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.
* CAPTIVE FACILITY IS DEFINED AS THOSE FACILITIES ESTABLISHED BY A SPECIFIC COMPANY TO ACCEPT ONLY THAT FIRM'S OWN WASTE PRODUCTS.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

1 = COMMERCIAL FACILITY

****
*
* C303 - NON-REGULATED FACILITY INDICATOR
*
****

SYSTEM NAME: HWF-NON-REGULATED

DESCRIPTION

CODE INDICATING THAT THE FACILITY FILED A NOTIFICATION AND/OR PERMIT APPLICATION BUT CLAIMS NOT TO GENERATE, TRANSPORT, TREAT, STORE, OR DISPOSE OF HAZARDOUS WASTE; OR THE FACILITY FALLS INTO OTHER SPECIFIED CATEGORIES OF NON-REGULATED UNDER RCRA.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

VALID VALUES: 1-9, A-F
1 = NON-HANDLER (CLAIMED;I.E., OTHER THAN RCRA REGULATED WASTE HANDLER)
2 = REGIONALLY DEFINED
3 = REGIONALLY DEFINED
4 = RCRA EXEMPT HAZARDOUS WASTE HANDLER (OTHER THAN RECYCLER)
5 = RCRA EXEMPT RECYCLER
6 = NON-RESPONDENT FACILITY
7-8 = LOCALLY DEFINED
9 = CLOSED NON-TSD FACILITY
A = REGIONALLY DEFINED
B = REGIONALLY DEFINED
C = REGIONALLY DEFINED
D = REGIONALLY DEFINED
E = REGIONALLY DEFINED
F = REGIONALLY DEFINED

****
*
* C304 - REGION FLAG
*
****

SYSTEM NAME: HWF-REGION-FLAG

DESCRIPTION

OPTIONAL RCRA FIELD TO BE USED AS A FACILITY FLAG AT THE DISCRETION OF THE REGION.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

LOCALLY DEFINED

****
*
* C305 - TSD FACILITY TYPE
*
****

SYSTEM NAME: HWF-TSD-FAC-TYPE

DESCRIPTION

CODE USED TO INDICATE WHAT HAZARDOUS WASTE PROCESSES REALLY EXIST AT A FACILITY.
SINCE MOST FACILITIES HAVE MULTIPLE UNITS, AND THESE UNITS MAY CORRESPOND TO MORE THAN ONE FACILITY TYPE, A HIERARCHY HAS BEEN ESTABLISHED FOR THE CODES IN THIS FIELD. USING THE LIST BELOW PLACE THE FACILITY IN THE FIRST APPLICABLE CATEGORY.

D = LAND DISPOSAL (D80, D81, D83, T02, S03, S04)
U = UNDERGROUND INJECTION (D79)
C = CLEAN CLOSED LAND DISPOSAL (SAME AS D)
I = INCINERATOR (T03)
S = STORAGE/TREATMENT (S01, S02, T01, T04)

IF C305 EXISTS, THEN C1105 MUST BE 1, 2, 3, 4, 6, 9, 0, OR A.

SEE C1801 AND C2003 FOR ADDITIONAL INFORMATION ON PROCESS CODES.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

C = CLEAN CLOSED LAND DISPOSAL

A FACILITY WITH LAND DISPOSAL UNITS THAT HAVE ALL CERTIFIED SUCCESSFUL COMPLETION OF CLEAN CLOSURE IN ACCORDANCE WITH AN APPROVED CLOSURE PLAN AND THE RESPONSIBLE AGENCY HAS ACCEPTED THE CERTIFICATION. THE FACILITY MAY ALSO HAVE

****
*
* C305 - TSD FACILITY TYPE
*
****

EDITING INFORMATION (CONTINUED)

STORAGE, TREATMENT AND/OR INCINERATION UNITS.

D = LAND DISPOSAL

A FACILITY WITH LAND DISPOSAL UNITS THAT ARE IN OPERATION, IN POST-CLOSURE CARE, CLOSING PRIOR TO THE CERTIFICATION, OR NEW PRIOR TO PERMITTING.

I = INCINERATOR

A FACILITY WITH INCINERATION UNITS THAT ARE NEW, OPERATING OR CLOSING BUT NOT YET CERTIFIED. THE FACILITY DOES NOT NOW HAVE AND DID NOT HAVE IN THE PAST ANY LAND DISPOSAL UNITS. THE FACILITY ALSO MAY HAVE STORAGE AND/OR TREATMENT UNITS.

S = STORAGE/TREATMENT

A FACILITY WITH STORAGE AND/OR TREATMENT UNITS THAT ARE NEW OPERATING OR CLOSING BUT NOT YET CERTIFIED. THE FACILITY DOES NOT CURRENTLY HAVE INCINERATOR UNITS AND DOES NOT HAVE AND DID NOT HAVE IN THE PAST ANY LAND DISPOSAL UNITS.

U = UNDERGROUND INJECTION

A FACILITY WHOSE ONLY LAND DISPOSAL UNITS ARE UNDERGROUND INJECTION WELLS. THE FACILITY MAY ALSO HAVE INCINERATOR, STORAGE AND/OR TREATMENT UNITS.

****
*
* C306 - FACILITY FREE FIELD2
*
****

SYSTEM NAME: HWF-FREE-FIELD2

DESCRIPTION

OPTIONAL FIELD AVAILABLE FOR LOCAL USE FOR RECORDING ADDITIONAL
INFORMATION ABOUT THE FACILITY.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

SOURCES OF DATA ELEMENT

EDITING INFORMATION

LOCALLY DEFINED

****
*
* C307 - FACILITY FREE FIELD3
*
****

SYSTEM NAME: HWF-FREE-FIELD3

DESCRIPTION

OPTIONAL FIELD AVAILABLE FOR LOCAL USE FOR RECORDING ADDITIONAL INFORMATION ABOUT THE FACILITY.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

LOCALLY DEFINED

****
*
* C308 - FACILITY FREE FIELD4
*
****

SYSTEM NAME: HWF-FREE-FIELD4

DESCRIPTION

OPTIONAL FIELD AVAILABLE FOR LOCAL USE FOR RECORDING ADDITIONAL INFORMATION ABOUT THE FACILITY.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

LOCALLY DEFINED

****
*
* C309 - FACILITY FREE FIELD5
*
****

SYSTEM NAME: HWF-FREE-FIELD5

DESCRIPTION

INFORMATION ABOUT THE FACILITY.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 2
TYPE: CHARACTER
PICTURE: X(2)

EDITING INFORMATION

LOCALLY DEFINED

****
*
* C314 - CURRENT INTERIM STATUS FOR TSD LAND DISPOSAL UNITS
*
****

SYSTEM NAME: HWF-CURRENT-IS-FOR-LD-UNITS

DESCRIPTION

THIS DATA ELEMENT CONTAINS INFORMATION ON PART B-RECEIVED AND CERTIFICATION STATUS FOR THE LAND DISPOSAL UNITS OF TSDs ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

NOTE:

THE FOLLOWING IS AN EQUIVALENCY MATRIX SHOWING THE RELATIONSHIP BETWEEN C314 AND VALUES FOR PART B RECEIVED-AS-OF-11/8/85 AND CERTIFICATION STATUS.

C314 VALUE	LOIS CERTIFICATION	PART B RECEIVED BY 11/8/85
(BLANK)	(BLANK)	(BLANK)
0	(BLANK)	NO
1	(BLANK)	YES
2	LI	NO
3	QC	NO
4	PC	NO
5	CO	NO
6	LI	YES
7	QC	YES
8	PC	YES
9	CO	YES

****
*
* C314 - CURRENT INTERIM STATUS FOR TSD LAND DISPOSAL UNITS
*
****

EDITING INFORMATION (CONTINUED)

A	QC	YES
B	PC	YES
C	CO	YES

THE FOLLOWING ARE DEFINITIONS FOR 'NO', 'YES', 'LI', 'QC', 'PC', AND 'CO' IN THE MATRIX:

'NO' - A PART B FOR LAND DISPOSAL UNITS WAS NOT RECEIVED BY 11/8/85.

'YES' - A PART B FOR LAND DISPOSAL UNITS WAS RECEIVED BY 11/8/85. (THIS INCLUDES COMPARABLE REQUIREMENTS FOR UIC-ONLY FACILITIES.)

'LI' - FACILITY CERTIFIED COMPLIANCE WITH GWM REQUIREMENTS BUT DID NOT HAVE LIABILITY INSURANCE AS OF 11/8/85.

'QC' - FACILITY SUBMITTED A DOCUMENT PURPORTING TO CERTIFY COMPLIANCE WITH GWM AND FINANCIAL REQUIREMENTS BUT WHICH REGIONAL STAFF CONSIDERED TO BE OF QUESTIONABLE VALIDITY.

'PC' - FACILITY CERTIFIED COMPLIANCE WITH GWM AND FINANCIAL REQUIREMENTS FOR SOME BUT NOT ALL LAND DISPOSAL UNITS.

'CO' - FACILITY CERTIFIED COMPLIANCE WITH GWM AND FINANCIAL REQUIREMENTS FOR ALL UNITS.

****
*
* C1001 - COMMENTS
*
****

SYSTEM NAME: HWF-COMMENTS

DESCRIPTION

USER COMMENTS PERTAINING TO SOME ASPECT OF THE FACILITY.
NOTE: FOR THE ORDERLY RETRIEVAL OF COMMENTS REQUIRING MORE THAN ONE 40 CHARACTER RECORD, SEQUENTIAL COMMENT NUMBERS MUST BE ENTERED IN COLS 56-58 OF THE FC TRANSACTIONS. (SEE DESCRIPTION OF HWF-COMMENTS-NO, C1002).

DATA ELEMENT ATTRIBUTES

LENGTH: 40
TYPE: CHARACTER
PICTURE: X(40)

EDITING INFORMATION

A MAXIMUM OF 999 COMMENTS RECORDS FOR THE FACILITY CAN BE MAINTAINED ON THE DATA BASE.

****
*
* C1002 - COMMENT NUMBER
*
****

SYSTEM NAME: HWF-COMMENT-NO

DESCRIPTION

SEQUENTIAL NUMBER USED TO ORDER ALL COMMENT RECORD ENTRIES COMPRISING A PARTICULAR COMMENT INTO THE CORRECT SEQUENCE FOR RETRIEVAL..

DATA ELEMENT ATTRIBUTES

LENGTH: 3
TYPE: NUMERIC
PICTURE: 9(3)

EDITING INFORMATION

001 - 999
COMMENT NUMBERS 001 AND 002 ARE RESERVED FOR USE AS FOLLOWS:
001 = SOURCE OF THE COMMENT IS THE EPA NOTIFICATION OF HAZARDOUS WASTE ACTIVITY, EPA FORM 8700-12 (FORM-ID IN COL 80 MUST BE 'N').
002 = SOURCE OF THE COMMENT IS FORM 1 OF THE EPA PART A HAZARDOUS WASTE PERMIT APPLICATION, EPA FORM 3510-1 (FORM-ID IN COL 80 MUST BE 'A').
IN COL 80 MUST BE 'A').

****
*
* C1101 - ACTIVITY CODE - GENERATOR FACILITY
*
****

SYSTEM NAME: HWF-GEN

DESCRIPTION

CODE INDICATING THAT THE FACILITY IS A GENERATOR OF HAZARDOUS WASTE.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: NUMERIC
PICTURE: 9(1)

EDITING INFORMATION

1 = GENERATORS WHO GENERATE AT LEAST 1000 KG./MO OF NON-ACUTELY HAZARDOUS WASTE (OR 1 KG./MO OF ACUTELY HAZARDOUS WASTE.

2 = GENERATORS WHO GENERATE 100 KG./MO. BUT LESS THAN 1000 KG./MO. OF NON-ACUTELY HAZARDOUS WASTE.

3 = GENERATORS WHO GENERATE LESS THAN 100 KG./MO. OF NON-ACUTELY HAZARDOUS WASTE.

****
*
* C1102 - ACTIVITY CODE - TRANSPORTER FACILITY
*
****

SYSTEM NAME: HWF-TRANS

DESCRIPTION

CODE INDICATING THAT THE FACILITY IS ENGAGED IN THE OFF-SITE TRANSPORTATION OF HAZARDOUS WASTE BY AIR, RAIL, ROAD (HIGHWAY), AND/OR WATER.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

MUST BE 'X' OR BLANK

****
*
* C1103 - ACTIVITY CODE - TREATMENT/STORAGE/DISPOSAL FACILITY
*
****

SYSTEM NAME: HWF-TSDF

DESCRIPTION

CODE INDICATING THAT AN ACTIVITY OF THE FACILITY IS THE TREATMENT, STORAGE, AND/OR DISPOSAL OF HAZARDOUS WASTE.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

MUST BE 'X' OR BLANK

****
*
* C1104 - ACTIVITY CODE - UNDERGROUND INJECTION CONTROL FACILITY
*
****

SYSTEM NAME: HWF-UIC

DESCRIPTION

CODE INDICATING THAT THE FACILITY HAS UNDERGROUND INJECTION WELLS.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

MUST BE 'X' OR BLANK

****
*
* C1105 - RCRA PERMIT APPLICATION OR PERMIT STATUS
*
****

SYSTEM NAME: HWF-RCRA-PERMIT-STATUS

DESCRIPTION

CODE INDICATING THE CURRENT STATUS OF THE RCRA PERMIT APPLICATION OR PERMIT STATUS FOR THE FACILITY.

SINCE MOST FACILITIES HAVE MULTIPLE UNITS, AND THESE UNITS MAY BE IN VARIOUS OPERATING STATUSES AT ANY GIVEN TIME, A HIERARCHY HAS BEEN ESTABLISHED FOR THE CODES IN THIS FIELD. USING THE LIST BELOW, PLACE ALL OPERATING, PERMITTED, CLOSING OR CLOSED FACILITIES IN THE FIRST APPLICABLE CATEGORY.

1 = OPERATING FACILITY/PERMIT CANDIDATE
2 = RCRA PERMITTED FACILITY
A = RCRA PERMIT DENIED
4 = PERMIT WITHDRAWAL CANDIDATE
6 = CLOSURE CERTIFIED
3 = PERMIT BY RULE
7 = INTERIM STATUS TERMINATED
5 = PROTECTIVE/PRECAUTIONARY FILER
9 = NEW FACILITY/PART B PERMIT APPLICATION RECEIVED
O = OTHER
C = CERCLA
S = STATE REGULATED TSDF
8 = RESERVED FOR FUTURE USE

SEE ALSO C305.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

****
*
* C1105 - RCRA PERMIT APPLICATION OR PERMIT STATUS
*
****

EDITING INFORMATION (CONTINUED)

NOTE: THE PERMIT STATUS CODE IS AUTOMATICALLY SET TO "1" (INTERIM STATUS) WHEN THE INITIAL ACKNOWLEDGEMENT OF INTERIM STATUS IS GENERATED BY THE SYSTEM.

1 = OPERATING FACILITY/PERMIT CANDIDATE

AN OPERATING (NOT CLOSED) TREATMENT, STORAGE, OR DISPOSAL FACILITY NOT BELONGING IN OTHER CATEGORIES. AUTHORITY TO OPERATE MAY BE STATUTORY INTERIM STATUS OR MAY HAVE BEEN GRANTED THROUGH AN INTERIM STATUS COMPLIANCE LETTER OR COMPLIANCE ORDER, (ISCL OR ISCO) OR OTHER ENFORCEMENT ACTION. FACILITY MAY ALSO HAVE SOME UNITS THAT ARE CLOSED OR PERMITTED.

C305 EQUALS D,U,C,I OR S, DEPENDING ON THE PROCESSES AT THE FACILITY.

2 = RCRA PERMITTED FACILITY

A FACILITY WHERE ALL UNITS HAVE RECEIVED APPROPRIATE RCRA OPERATING OR POST-CLOSURE PERMITS. IN ADDITION TO UNITS WITH A RCRA PERMIT, THIS FACILITY MAY ALSO HAVE UNITS THAT ARE CLOSED.

C305 EQUALS D,U,C,I OR S, DEPENDING ON THE PROCESSES AT THE FACILITY.

3 = PERMIT-BY-RULE

AN ACTIVE FACILITY WHOSE ONLY RCRA-REGULATED ACTIVITIES ARE COVERED UNDER THE REQUIREMENTS OF 40 CFR 270.60 OR THE EQUIV-ALENT IN AN AUTHORIZED STATE PROGRAM. THIS INCLUDES OCEAN DISPOSAL BARGES OR VESSELS, INJECTION WELLS, OR PUBLICLY OWNED TREATMENT WORKS (POTW).

FOR INJECTION WELLS, C305=U. OTHERWISE, C305 SHOULD BE BLANK FOR THESE FACILITIES.

4 = PERMIT WITHDRAWAL CANDIDATE

A FACILITY WHICH WILL NOT SEEK AN OPERATING PERMIT FOR ANY

****
*
* C1105 - RCRA PERMIT APPLICATION OR PERMIT STATUS
*
****

EDITING INFORMATION (CONTINUED)
UNITS. THIS FACILITY WAS PREVIOUSLY COVERED BY RCRA (OR WAS THOUGHT TO BE COVERED BY RCRA) AND IS NOW AWAITING A DECISION ON A STATUS CHANGE REQUEST WHICH MAY HAVE BEEN INITIATED BY EITHER THE FACILITY OR THE REGULATING AUTHORITY.

C305 EQUALS D,U,C,I OR S, DEPENDING ON THE PROCESSES AT THE FACILITY.

5 = PROTECTIVE FILER/PRECAUTIONARY FILER

A PROTECTIVE FILERS AND PRECAUTIONARY FILER WHO HAS BEEN NOTIFIED BY EPA OR THE AUTHORIZED STATE THAT ITS WITHDRAWAL HAS BEEN APPROVED.

C305 SHOULD BE BLANK FOR THESE FACILITIES.

6 = CLOSURE CERTIFIED

A FACILITY WHICH HAS COMPLETED CLOSURE THROUGH 40 CFR 264 OR 40 CFR 265 FOR ALL UNITS, AND SUCH CLOSURE HAS BEEN CERTIFIED BY THE OWNER AND BY A PROFESSIONAL ENGINEER.

THIS CATEGORY ALSO INCLUDES STORAGE FACILITIES WHERE EPA OR THE AUTHORIZED STATE HAS CONFIRMED THE REVERSION TO STORAGE FOR LESS THAN NINETY DAYS PER 40 CFR 262. THE REGULATING AGENCY HAS NOT TAKEN DELIBERATE ACTION TO TERMINATE THE FACILITY'S INTERIM STATUS ALTHOUGH THE FACILITY MAY HAVE LOST INTERIM STATUS AS A RESULT OF LOIS NON-CERTIFICATION.

C305 EQUALS BLANK FOR A FACILITY WITH NO LAND DISPOSAL UNITS.

C305 EQUALS C IF ALL LAND DISPOSAL UNITS AT THE FACILITY HAVE BEEN CERTIFIED CLEAN CLOSED.

C305 EQUALS D IF THERE ARE LAND DISPOSAL UNITS WHICH HAVE COMPLETED CLOSURE AND EITHER REQUIRE POST CLOSURE CARE OR HAVE NOT YET BEEN DETERMINED TO THE "CLEAN".

7 = INTERIM STATUS TERMINATED

THE AUTHORIZED STATE OR EPA HAS COMPLETED ACTION PER 40 CFR 270.124 TO TERMINATE INTERIM STATUS AT THIS FACILITY. THIS

****
*
* C1105 - RCRA PERMIT APPLICATION OR PERMIT STATUS
*
****

EDITING INFORMATION (CONTINUED)
CATEGORY DOES NOT INCLUDE FACILITIES THAT NO LONGER HAVE INTERIM STATUS DUE TO ADVERSE PERMIT DENIALS, PERMITS ISSUED OR LOIS NON-CERTIFICATION. IT IS A NON-ADVERSE DECISION THAT COULD FOLLOW ANY WITHDRAWAL REQUEST FOR A FACILITY THAT HAD INTERIM STATUS.

C305 SHOULD BE BLANK FOR THESE FACILITIES.

8 = RESERVED FOR FUTURE USE

C305 SHOULD BE BLANK FOR THESE FACILITIES.

9 = NEW FACILITY/PART B PERMIT APPLICATION RECEIVED

A PART B PERMIT APPLICATION HAS BEEN RECEIVED FOR A NEW FACILITY WHICH CURRENTLY DOES NOT EXIST. CODE WILL CHANGE DEPENDING ON THE FINAL DETERMINATION ON THE PART B.

C305 EQUALS D,U,I, OR S, DEPENDING ON THE PROCESSES AT THE FACILITY.

O = OTHER

A HANDLER WHICH HAS NOT SUBMITTED A PERMIT APPLICATION BUT MAY BE SUBJECT TO PERMIT, CLOSURE AND/OR INSPECTION REQUIREMENTS.

C305 EQUALS D,U,I OR S, DEPENDING ON THE PROCESSES AT THE FACILITY.

A = RCRA PERMIT DENIED

A FACILITY WHOSE PART B PERMIT APPLICATION HAS BEEN DENIED PER THE REQUIREMENTS OF 40 CFR 270 AND/OR 264 AS THE RESULT OF AN ADVERSE DECISION BY THE AUTHORIZED PERMITTING AGENCY.

C305 EQUALS D,U,C,I OR S, DEPENDING ON THE PROCESSES AT THE FACILITY.

C = SUPERFUND SITE

ALL RCRA RESPONSIBILITIES FOR PERMITTING, CLOSURE, CORRECTIVE ACTION, COMPLIANCE MONITORING AND ENFORCEMENT AT THE FACILITY HAVE BEEN FORMALLY TRANSFERRED TO THE CERCLA PROGRAM OR STATE EQUIVA-

****
*
* C1105 - RCRA PERMIT APPLICATION OR PERMIT STATUS
*
****

EDITING INFORMATION (CONTINUED)

LENT. THE RCRA PROGRAM NO LONGER HAS ANY RESPONSIBILITY FOR THE AFOREMENTIONED ACTIVITIES FOR THIS FACILITY.

C305 SHOULD BE BLANK FOR THE FACILITIES.

S = STATE REGULATED FACILITIES

A FACILITY WHICH IS ONLY SUBJECT OT PERMITTING REQUIREMENTS UNDER STATE AUTHORIZED PROGRAMS WHICH ARE BROADER IN SCOPE THAN THE FEDERAL RCRA PROGRAM.

C305 SHOULD BE BLANK FOR THESE FACILITIES.

BLANK = A NON TREATMENT, STORAGE, OR DISPOSAL FACILITY.

C305 SHOULD BE BLANK.

****
*
* C1110 - ACTIVITY CODE - MARKET OR BURN HAZARDOUS WASTE FUEL
*
****

SYSTEM NAME: HWF-MARKET-BURN-HWF

DESCRIPTION

CODE INDICATING THAT AN ACTIVITY OF THE FACILITY IS THE MARKETING OR BURNING OF HAZARDOUS WASTE FUEL.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

MUST BE 'X' OR BLANK

****
*
* C1111 - ACTIVITY CODE - MARKET OR BURN OFF-SPEC USED FUEL OIL
*
****

SYSTEM NAME: HWF-MARKET-BURN-OFF-SPEC-OIL

DESCRIPTION

CODE INDICATING THAT AN ACTIVITY OF THE FACILITY IS THE MARKETING OR BURNING OF OFF-SPECIFICATION USED FUEL OIL.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

MUST BE 'X' OR BLANK

****
*
* C1112 - ACTIVITY CODE - MARKET OR BURN SPECIFICATION OIL
*
****

SYSTEM NAME: HWF-MARKET-BURN-SPEC-OIL

DESCRIPTION

CODE INDICATING THAT THE WASTE HANDLER IS A SPECIFICATION USED OIL FUEL MARKETER (OR ON-SITE BURNER) WHO FIRST CLAIMS THE OIL MEETS THE SPECIFICATION.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

MUST BE 'X' OR BLANK

****
*
* C1121 - ACTIVITY CODE - HWF GENERATOR MARKETING TO BURNER
*
****

SYSTEM NAME: HWF-GEN-MARKETING-TO-BURNER

DESCRIPTION

CODE INDICATING THAT THE HANDLER IS A GENERATOR WHO IS MARKETING HAZARDOUS WASTE FUEL DIRECTLY TO A BURNER.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

MUST BE 'X' OR BLANK

****
*
* C1122 - ACTIVITY CODE - HAZARDOUS WASTE FUEL: OTHER MARKETER
*
****

SYSTEM NAME: HWF-OTHER-MARKETER

DESCRIPTION

CODE INDICATING THAT THE HANDLER IS A MARKETER (OTHER THAN THE GENERATOR) AND THAT HE IS MARKETING HAZARDOUS WASTE FUEL DIRECTLY TO THE BURNER.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

MUST BE 'X' OR BLANK

****
*
* C1123 - ACTIVITY CODE - HAZARDOUS WASTE FUEL: BURNER
*
****

SYSTEM NAME: HWF-BURNER

DESCRIPTION

CODE INDICATING THAT THE HANDLER IS A BURNER OF HAZARDOUS WASTE FUEL.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

MUST BE 'X' OR BLANK

****
*
* C1126 - ACTIVITY CODE - OFF-SPEC OIL: GENERATOR MARKET TO BURNER
*
****

SYSTEM NAME: OFF-SPEC-OIL-GEN-MARK-TO-BURNER

DESCRIPTION

CODE INDICATING THAT THE HANDLER IS A GENERATOR MARKETING OFF-SPECIFICATION USED OIL DIRECTLY TO THE BURNER.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

MUST BE 'X' OR BLANK

****
*
* C1127 - ACTIVITY CODE - OFF-SPEC-OIL: OTHER MARKETER
*
****

SYSTEM NAME: OFF-SPEC-OIL-OTHER-MARKETER

DESCRIPTION

CODE INDICATING THAT THE HANDLER IS A MARKETER (OTHER THAN THE GENERATOR) WHO IS MARKETING OFF-SPECIFICATION OIL DIRECTLY TO THE BURNER.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

SOURCES OF DATA ELEMENT

EPA-FORMS: 8700-12/ITEM VI(6)(b)

EDITING INFORMATION

MUST BE 'X' OR BLANK

****
*
* C1128 - ACTIVITY CODE - OFF-SPECIFICATION OIL: BURNER
*
****

SYSTEM NAME: OFF-SPEC-OIL-BURNER

DESCRIPTION

CODE INDICATING THAT HANDLER IS A BURNER OF OFF-SPECIFICATION USED OIL.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

MUST BE 'X' OR BLANK

****
*
* C1131 - ACTIVITY CODE - BURNER TYPE: UTILITY BOILER
*
****

SYSTEM NAME: BURNER-TYPE-UTILITY-BOILER

DESCRIPTION

CODE INDICATING THAT THE TYPE OF BURNER DEVICE USED TO BURN HAZARDOUS WASTE FUEL OR OFF-SPECIFICATION USED OIL FUEL AT THE FACILITY IS A UTILITY BOILER.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

MUST BE 'X' OR BLANK

****
*
* C1132 - ACTIVITY CODE - BURNER TYPE: INDUSTRIAL BOILER
*
****

SYSTEM NAME: BURNER-TYPE-INDUST-BOILER

DESCRIPTION

CODE INDICATING THAT THE TYPE OF BURNER DEVICE USED TO BURN HAZARDOUS WASTE FUEL OR OFF-SPECIFICATION USED OIL FUEL AT THE FACILITY IS AN INDUSTRIAL BOILER.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

MUST BE 'X' OR BLANK

****
*
* C1133 - ACTIVITY CODE - BURNER TYPE: INDUSTRIAL FURNACE
*
****

SYSTEM NAME: BURNER-TYPE-INDUST-FURNACE

DESCRIPTION

CODE INDICATING THAT THE TYPE OF BURNER DEVICE USED TO BURN HAZARDOUS WASTE FUEL OR OFF-SPECIFICATION USED OIL FUEL AT THE FACILITY IS AN INDUSTRIAL FURNACE.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

MUST BE 'X' OR BLANK

****
*
* C1201 - STANDARD INDUSTRIAL CLASSIFICATION CODE
*
****

SYSTEM NAME: HWF-SIC-CODE

DESCRIPTION

THE STANDARD INDUSTRIAL CLASSIFICATION (SIC) CODE THAT IDENTIFIES THE PRINCIPAL ACTIVITY OR ACTIVITIES OF THE FACILITY.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 4
TYPE: NUMERIC
PICTURE: 9(4)

EDITING INFORMATION

SIC = 0000 - 9999

****

* C1301 - ENVIRONMENTAL PERMIT TYPE *

****

SYSTEM NAME: HWF-PERMIT-TYPE

DESCRIPTION

CODE INDICATING THE ENVIRONMENTAL PROGRAM AND/OR JURISDICTIONAL AUTHORITY UNDER WHICH AN EXISTING ENVIRONMENTAL PERMIT WAS ISSUED TO THE FACILITY, OR UNDER WHICH A PERMIT APPLICATION HAS BEEN FILED FOR WHICH THE PERMIT HAS NOT YET BEEN ISSUED.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

A THRU H, J THRU N, P THRU U, W THRU Z
R = EPA RCRA (HAZARDOUS WASTE)
N = EPA NPDES (DISCHARGES TO SURFACE WATERS)
U = EPA UIC (UNDERGROUND INJECTION OF FLUIDS)
P = EPA PSD (AIR EMISSIONS FROM PROPOSED SOURCES)
F = EPA 404 (DREDGE OR FILL PROGRAM)
E = OTHER EPA PROGRAM
G = USGS PROGRAM
D = DOE PROGRAM
T = DOT PROGRAM
A = INTER-STATE REGIONAL PROGRAM
S = STATE PROGRAM
W = INTRA-STATE REGIONAL PROGRAM
C = COUNTY PROGRAM
M = MUNICIPAL (CITY, TOWN, ETC.) PROGRAM
Y = CICIS (CHEMICAL IN COMMERCE INFORMATION SYSTEM)
B = SINGLE WELLS (FURS)

****
*
* C1301 - ENVIRONMENTAL PERMIT TYPE
*
****

EDITING INFORMATION (CONTINUED)

Q = CDS
L = FATES
H = AREA WELLS (FURS)
J = NOTIS
K = SUPERFUND
X = OTHER FEDERAL PROGRAM
Z = OTHER NON-FEDERAL PROGRAM

****
*
* C1302 - ENVIRONMENTAL PERMIT NUMBER
*
****

SYSTEM NAME: HWF-PERMIT-NUMBER

DESCRIPTION

IDENTIFICATION NUMBER OF AN EXISTING ENVIRONMENTAL PERMIT ISSUED TO THE FACILITY, OR THE NUMBER OF A FILED APPLICATION FOR WHICH AN ENVIRONMENTAL PERMIT HAS NOT YET BEEN ISSUED.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 13
TYPE: CHARACTER
PICTURE: X(13)

****
*
* C1401 - TRANSPORTATION MODE - AIR
*
****

SYSTEM NAME: HWF-TRANS-AIR

DESCRIPTION

CODE INDICATING THAT THE FACILITY USES AIR AS A MODE FOR THE OFF-SITE TRANSPORTATION OF HAZARDOUS WASTE.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TRANSPORTERS ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

A = DATA BASE CODE INDICATING THAT THE FACILITY USES AIR AS A MODE FOR TRANSPORTING HAZARDOUS WASTE.

****
*
* C1402 - TRANSPORTATION MODE - RAIL
*
****

SYSTEM NAME: HWF-TRANS-RAIL

DESCRIPTION

CODE INDICATING THAT THE FACILITY USES RAIL AS A MODE FOR THE OFF-SITE TRANSPORTATION OF HAZARDOUS WASTE.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TRANSPORTERS ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

R = DATA BASE CODE INDICATING THAT THE FACILITY USES RAIL AS A MODE FOR TRANSPORTING HAZARDOUS WASTE.

****
*
* C1403 - TRANSPORTATION MODE - ROAD
*
****

SYSTEM NAME: HWF-TRANS-ROAD

DESCRIPTION

CODE INDICATING THAT THE FACILITY USES THE ROAD (HIGHWAY) AS A MODE FOR THE OFF-SITE TRANSPORTATION OF HAZARDOUS WASTE.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TRANSPORTERS ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

H = DATA BASE CODE INDICATING THAT THE FACILITY USES THE ROAD (HIGHWAY) AS A MODE FOR TRANSPORTING HAZARDOUS WASTE.

****
*
* C1404 - TRANSPORTATION MODE - WATER
*
****

SYSTEM NAME: HWF-TRANS-WATER

DESCRIPTION

CODE INDICATING THAT THE FACILITY USES WATER AS A MODE FOR THE OFF-SITE TRANSPORTATION OF HAZARDOUS WASTE.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TRANSPORTERS ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

W = DATA BASE CODE INDICATING THAT THE FACILITY USES WATER AS A MODE FOR TRANSPORTING HAZARDOUS WASTE.

****
*
* C1405 - TRANSPORTATION MODE - OTHER
*
****

SYSTEM NAME: HWF-TRANS-OTHER

DESCRIPTION

CODE INDICATING THAT THE FACILITY USES OTHER THAN AIR, RAIL, ROAD, OR WATER AS A MODE FOR THE OFF-SITE TRANSPORTATION OF HAZARDOUS WASTE.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TRANSPORTERS ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

O = DATA BASE CODE INDICATING THAT THE FACILITY USES A MODE OTHER THAN AIR, RAIL, ROAD, OR WATER FOR TRANSPORTING HAZARDOUS WASTE.

****
*
* C1503 - FACILITY OWNER NAME
*
****

SYSTEM NAME: HWF-OWNER-NAME

DESCRIPTION

THE LEGAL NAME OF THE PERSON, FIRM, PUBLIC ORGANIZATION, OR ANY OTHER ENTITY THAT CURRENTLY OWNS THE FACILITY.

DATA ELEMENT ATTRIBUTES

LENGTH: 40
TYPE: CHARACTER
PICTURE: X(40)

****
*
* C1504 - FACILITY OWNER TELEPHONE NUMBER
*
****

SYSTEM NAME: HWF-OWNER-PHONE

DESCRIPTION

TELEPHONE NUMBER OF THE FACILITY OWNER.

DATA ELEMENT ATTRIBUTES

LENGTH: 10
TYPE: CHARACTER
PICTURE: X(10)

EDITING INFORMATION

POSITION 1: 2 THRU 9
POSITION 2: 0, 1
POSITION 3: 0 THRU 9
POSITION 4: A THRU P, R THRU Z, 2 THRU 9
POSITION 5: A THRU P, R THRU Z, 0 THRU 9
COLUMN 21-25 OR 61-65: 00000 THRU 99999

****
*
* C1505 - FACILITY OWNER STREET ADDRESS
*
****

SYSTEM NAME: HWF-OWNER-STREET

DESCRIPTION

THE STREET ADDRESS OR P.O. BOX NUMBER OF THE FACILITY OWNER.

DATA ELEMENT ATTRIBUTES

LENGTH: 30
TYPE: CHARACTER
PICTURE: X(30)

****
*
* C1506 - FACILITY OWNER CITY
*
****

SYSTEM NAME: HWF-OWNER-CITY

DESCRIPTION

THE CITY OR TOWN NAME IN THE ADDRESS OF THE FACILITY OWNER.

DATA ELEMENT ATTRIBUTES

LENGTH: 25
TYPE: CHARACTER
PICTURE: X(25)

****
*
* C1507 - FACILITY OWNER STATE
*
****

SYSTEM NAME: HWF-OWNER-STATE

DESCRIPTION

THE ALPHABETIC STATE CODE IN THE ADDRESS OF THE FACILITY OWNER.

DATA ELEMENT ATTRIBUTES

LENGTH: 2
TYPE: CHARACTER
PICTURE: X(2)

EDITING INFORMATION

MUST BE VALID STATE CODE

****
*
* C1508 - FACILITY OWNER ZIP CODE
*
****

SYSTEM NAME: HWF-OWNER-ZIP

DESCRIPTION

ZIP CODE IN THE ADDRESS OF THE FACILITY OWNER.

DATA ELEMENT ATTRIBUTES

LENGTH: 5
TYPE: CHARACTER
PICTURE: X(5)

EDITING INFORMATION

00000 - 99999

****
*
* C1509 - FACILITY OPERATOR NAME
*
****

SYSTEM NAME: HWF-OPERATOR-NAME

DESCRIPTION

THE LEGAL NAME OF THE PERSON, FIRM, PUBLIC ORGANIZATION, OR ANY OTHER ENTITY THAT CURRENTLY OPERATES THE FACILITY.

DATA ELEMENT ATTRIBUTES

LENGTH: 40
TYPE: CHARACTER
PICTURE: X(40)

****
*
* C1510 - FACILITY OPERATOR TELEPHONE NUMBER
*
****

SYSTEM NAME: HWF-OPERATOR-PHONE

DESCRIPTION

TELEPHONE NUMBER OF THE FACILITY OPERATOR.

DATA ELEMENT ATTRIBUTES

LENGTH: 10
TYPE: CHARACTER
PICTURE: X(10)

EDITING INFORMATION

POSITION 1: 2 THRU 9
POSITION 2: 0, 1
POSITION 3: 0 THRU 9
POSITION 4: A THRU P, R THRU Z, 2 THRU 9
POSITION 5: A THRU P, R THRU Z, 0 THRU 9
POSITION 6 - 10: 00000 THRU 99999

****
*
* C1511 - FACILITY OPERATOR STREET ADDRESS
*
****

SYSTEM NAME: HWF-OPERATOR-STREET

DESCRIPTION

THE STREET ADDRESS OR P.O. BOX NUMBER OF THE FACILITY OPERATOR.

DATA ELEMENT ATTRIBUTES

LENGTH: 30
TYPE: CHARACTER
PICTURE: X(30)

****
*
* C1512 - FACILITY OPERATOR CITY
*
****

SYSTEM NAME: HWF-OPERATOR-CITY

DESCRIPTION

THE CITY OR TOWN NAME IN THE ADDRESS OF THE FACILITY OPERATOR.

DATA ELEMENT ATTRIBUTES

LENGTH: 25
TYPE: CHARACTER
PICTURE: X(25)

****
*
* C1513 - FACILITY OPERATOR STATE
*
****

SYSTEM NAME: HWF-OPERATOR-STATE

DESCRIPTION

THE ALPHABETIC STATE CODE IN THE ADDRESS OF THE FACILITY OPERATOR.

DATA ELEMENT ATTRIBUTES

LENGTH: 2
TYPE: CHARACTER
PICTURE: X(2)

EDITING INFORMATION

MUST BE VALID STATE CODE

****
*
* C1514 - FACILITY OPERATOR ZIP CODE
*
****

SYSTEM NAME: HWF-OPERATOR-ZIP

DESCRIPTION

ZIP CODE IN THE ADDRESS OF THE FACILITY OPERATOR.

DATA ELEMENT ATTRIBUTES

LENGTH: 5
TYPE: CHARACTER
PICTURE: X(5)

EDITING INFORMATION

00000 - 99999

****
*
* C1515 - FACILITY ALIAS NAME
*
****

SYSTEM NAME: HWF-OPA-NAME

DESCRIPTION

ALTERNATE NAME OF THE FACILITY/SITE AS RETAINED OR KNOWN IN ASSOCIATION WITH A SPECIFIC SYSTEM, IDENTIFYING NUMBER, OR OTHER SOURCE PERTAINING TO AN ENVIRONMENTAL PERMIT PROGRAM.

DATA ELEMENT ATTRIBUTES

LENGTH: 40
TYPE: CHARACTER
PICTURE: X(40)

****
*
* C1521 - PREVIOUS OWNER/OPERATOR TYPE
*
****

SYSTEM NAME: HWF-POO-ID

DESCRIPTION

CODE INDICATING WHETHER THIS REPEATING GROUP CONTAINS EITHER 'PREVIOUS OWNER' OR 'PREVIOUS OPERATOR' INFORMATION.

DATA ELEMENT ATTRIBUTES

LENGTH: 2
TYPE: CHARACTER
PICTURE: X(2)

EDITING INFORMATION

VALID CODES ARE:
PO = PREVIOUS OWNER
PP = PREVIOUS OPERATOR
O = CURRENT OWNER
P = CURRENT OPERATOR

****
*
* C1522 - PREVIOUS OWNER/OPERATOR NAME
*
****

SYSTEM NAME: HWF-POO-NAME

DESCRIPTION

THE LEGAL NAME OF THE PERSON, FIRM, PUBLIC ORGANIZATION, OR ANY OTHER ENTITY THAT PREVIOUSLY OWNED OR OPERATED THE FACILITY.

DATA ELEMENT ATTRIBUTES

LENGTH: 40
TYPE: CHARACTER
PICTURE: X40)

****
*
* C1523 - PREVIOUS OWNER/OPERATOR TELEPHONE NUMBER
*
****

SYSTEM NAME: HWF-POO-PHONE

DESCRIPTION

TELEPHONE NUMBER OF THE FACILITY'S PREVIOUS OWNER/OPERATOR.

DATA ELEMENT ATTRIBUTES

LENGTH: 10
TYPE: CHARACTER
PICTURE: X(10)

EDITING INFORMATION

POSITION 1: 2 THRU 9
POSITION 2: 0, 1
POSITION 3: 0 THRU 9
POSITION 4: A THRU P, R THRU Z, 2 THRU 9
POSITION 5: A THRU P, R THRU Z, 0 THRU 9
POSITION 6-10: 00000 THRU 99999

****
*
* C1524 - PREVIOUS OWNER/OPERATOR STREET ADDRESS
*
****

SYSTEM NAME: HWF-POO-STREET

DESCRIPTION

THE STREET ADDRESS OR P.O. BOX NUMBER OF THE FACILITY'S PREVIOUS OWNER/OPERATOR.

DATA ELEMENT ATTRIBUTES

LENGTH: 30
TYPE: CHARACTER
PICTURE: X(30)

****
*
* C1525 - PREVIOUS OWNER/OPERATOR CITY
*
****

SYSTEM NAME: HWF-POO-CITY

DESCRIPTION

NAME OF THE CITY OR TOWN IN THE ADDRESS OF THE FACILITY'S PREVIOUS OWNER/OPERATOR.

DATA ELEMENT ATTRIBUTES

LENGTH: 25
TYPE: CHARACTER
PICTURE: X(25)

****
*
* C1526 - PREVIOUS OWNER/OPERATOR STATE
*
****

SYSTEM NAME: HWF-POO-STATE

DESCRIPTION

THE ALPHABETIC STATE CODE IN THE ADDRESS OF THE FACILITY'S PREVIOUS OWNER/OPERATOR.

DATA ELEMENT ATTRIBUTES

LENGTH: 2
TYPE: CHARACTER
PICTURE: X(2)

EDITING INFORMATION

MUST BE VALID STATE CODE.

****
*
* C1527 - PREVIOUS OWNER/OPERATOR ZIP CODE
*
****

SYSTEM NAME: HWF-POO-ZIP

DESCRIPTION

ZIP CODE IN THE ADDRESS OF THE FACILITY'S PREVIOUS OWNER/OPERATOR.

DATA ELEMENT ATTRIBUTES

LENGTH: 5
TYPE: CHARACTER
PICTURE: X(5)

EDITING INFORMATION

00000 - 99999

****
*
* C1528 - PREVIOUS OWNER/OPERATOR EXISTENCE DATE
*
****

SYSTEM NAME: HWF-POO-XIST-DATE

DESCRIPTION

DATE THAT THIS OWNER/OPERATOR INFORMATION WAS SUPERCEDED BY NEW OWNER/OPERATOR INFORMATION.

DATA ELEMENT ATTRIBUTES

LENGTH: 6
TYPE: NUMERIC
PICTURE: 9(6)

EDITING INFORMATION

FORMAT: YYMMDD
YY = YEAR
MM = MONTH
DD = DAY

****
*
* C1529 - PREVIOUS OWNER/OPERATOR SEQUENCE NUMBER
*
****

SYSTEM NAME: HWF-POO-SEQ-NO

DESCRIPTION

NUMBER USED TO DIFFERENTIATE MULTIPLE OCCURRENCES OF PREVIOUS OWNER/OPERATOR NAMES.

DATA ELEMENT ATTRIBUTES

LENGTH: 2
TYPE: NUMERIC
PICTURE: 9(2)

EDITING INFORMATION

01 - 99

****
*
* C1530 - PREVIOUS OWNER/OPERATOR EPA IDENTIFICATION NUMBER
*
****

SYSTEM NAME: HWF-POO-ID-NUM

DESCRIPTION

NUMBER PREVIOUSLY ASSIGNED BY EPA THAT UNIQUELY IDENTIFIED THE FACILITY OR SITE.

DATA ELEMENT ATTRIBUTES

LENGTH: 12
TYPE: CHARACTER
PICTURE: X(12)

EDITING INFORMATION

POSITIONS: 1-2 VALID ALPHABETIC STATE CODE
3: 'D' (FOR DUNS NUMBER) OR 'T' (FOR TEMPORARY NUMBER ASSIGNED BY THE REGION TO THE HAZARDOUS WASTE HANDLER UNTIL A PERMANENT EPA IDENTIFICATION NUMBER IS ASSIGNED)
POSITION 3: CHECK DIGIT FOR GSA NUMBER
POSITION 4-11: VALID MODULUS 10 CHECK DIGITED DUNS NUMBER
POSITION 4-12: VALID MODULUS 10 CHECK DIGITED GSA NUMBER
POSITION 12: CHECK DIGIT FOR DUNS NUMBER

****
*
* C1601 - NOTIFICATION RECEIPT DATE
*
****

SYSTEM NAME: HWF-NOTIF-RECPT-DATE

DESCRIPTION

DATE OF RECEIPT OF THE NOTIFICATION FORM FROM THE FACILITY BY THE APPROPRIATE AUTHORITY, OR THE POSTMARK DATE OF THE NOTIFICATION FORM.

DATA ELEMENT ATTRIBUTES

LENGTH: 6
TYPE: NUMERIC
PICTURE: 9(6)

EDITING INFORMATION

FORMAT: YYMMDD
YY = YEAR, > 79
MM = MONTH, 01 THRU 12
DD = VALID DAY FOR MONTH

****
*
* C1602 - PART A, PERMIT RECEIPT DATE
*
****

SYSTEM NAME: HWF-PA-RECPT-DATE

DESCRIPTION

DATE OF RECEIPT OF THE PART A, PERMIT APPLICATION FROM THE FACILITY BY THE APPROPRIATE AUTHORITY, OR THE POSTMARK DATE OF THE PART A. NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 6
TYPE: NUMERIC
PICTURE: 9(6)

EDITING INFORMATION

FORMAT: YYMMDD
YY = YEAR, > 79
MM = MONTH, 01 THRU 12
DD = VALID DAY FOR MONTH

****
*
* C1603 - NOTIFICATION ACKNOWLEDGEMENT DATE
*
****

SYSTEM NAME: HWF-NOTIF-ACKMT-DATE

DESCRIPTION

DATE THE ACKNOWLEDGEMENT OF NOTIFICATION IS GENERATED BY THE SYSTEM.

DATA ELEMENT ATTRIBUTES

LENGTH: 6
TYPE: NUMERIC
PICTURE: 9(6)

EDITING INFORMATION

FORMAT: YYMMDD
YY = YEAR, > 79
MM = MONTH, 01 THRU 12
DD = VALID DAY FOR MONTH

****
*
* C1604 - INTERIM STATUS INITIAL ACKNOWLEDGEMENT DATE
*
****

SYSTEM NAME: HWF-INT-ACKMT-DATE

DESCRIPTION

DATE THE INITIAL ACKNOWLEDGEMENT OF INTERIM STATUS IS GENERATED BY THE SYSTEM.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 6
TYPE: NUMERIC
PICTURE: 9(6)

EDITING INFORMATION

FORMAT: YYMMDD
YY = YEAR, > 79
MM = MONTH, 01 THRU 12
DD = VALID DAY FOR MONTH

****
*
* C1605 - INTERIM STATUS PHASE II ACKNOWLEDGEMENT DATE
*
****

SYSTEM NAME: HWF-INT-ACKMT-DATE2

DESCRIPTION

DATE THE PHASE II ACKNOWLEDGEMENT OF INTERIM STATUS WAS MAILED
TO THE FACILITY BY THE EPA REGION.
NOTE: HWF-INT-ACKMT-DATE, C1604, MUST BE A VALID DATE BEFORE THE
INTERIM STATUS PHASE II ACKNOWLEDGEMENT DATE CAN BE UPDATED
TO THE DATA BASE.
THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 6
TYPE: NUMERIC
PICTURE: 9(6)

EDITING INFORMATION

FORMAT: YYMMDD
YY = YEAR, > 80
MM = MONTH, 01 THRU 12
DD = VALID DAY FOR MONTH

****
*
* C1701 - WASTE DEFINITION EXISTENCE FLAG
*
****

SYSTEM NAME: HWF-D

DESCRIPTION

CODE INDICATING WHETHER WASTE DATA EXISTS FOR THE FACILITY. THIS DATA ELEMENT IS GENERATED BY THE SYSTEM UPON THE INITIAL PROCESSING OF WASTE DATA FOR THE FACILITY (REPORTED IN THE W1 TRANSACTION).

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

****
*
* C1801 - INTERIM STATUS CAPACITY PROCESS CODE
*
****

SYSTEM NAME: HWF-CAPACITY-PROCESS

DESCRIPTION

CODE SPECIFYING THE TYPE OF PROCESS USED BY THE FACILITY TO HANDLE THE REPORTED CAPACITY OF WASTE.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 3
TYPE: CHARACTER
PICTURE: X(3)

EDITING INFORMATION

D79 = INJECTION WELL
D80 = LANDFILL
D81 = LAND APPLICATION
D82 = OCEAN DISPOSAL
D83 = SURFACE IMPOUNDMENT DISPOSAL
S01 = CONTAINER
S02 = TANK STORAGE
S03 = WASTE PILE
S04 = SURFACE IMPOUNDMENT STORAGE
T01 = TANK TREATMENT
T02 = SURFACE IMPOUNDMENT TREATMENT
T03 = INCINERATOR
T04 = OTHER TREATMENT

****
*
* C1802 - INTERIM STATUS CAPACITY PROCESS AMOUNT
*
****

SYSTEM NAME: HWF-CAPACITY-AMOUNT

DESCRIPTION

AMOUNT OF WASTE CAPACITY DESIGNED TO BE HANDLED BY THE FACILITY USING A SPECIFIED PROCESS.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 13
TYPE: NUMERIC
PICTURE: 9(10).9(3)

EDITING INFORMATION

MUST BE NUMERIC

****
*
* C1803 - INTERIM STATUS CAPACITY UNIT OF MEASURE
*
****

SYSTEM NAME: HWF-CAPACITY-UNIT

DESCRIPTION

CODE INDICATING THE UNIT OF MEASURE USED TO DESCRIBE THE AMOUNT OF WASTE CAPACITY DESIGNED TO BE HANDLED BY THE SPECIFIED PROCESS. NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

ACCEPTABLE VALUES FOR THE C1 INPUT TRANSACTION:
G = GALLONS
L = LITERS
Y = CUBIC YARDS
C = CUBIC METERS
U = GALLONS PER DAY
V = LITERS PER DAY
N = TONS (SHORT) PER DAY
S = METRIC TONS PER DAY
D = TONS (SHORT)PER HOUR
W = METRIC TONS PER HOUR
J = POUNDS PER HOUR
R = KILOGRAMS PER HOUR
E = GALLONS PER HOUR
H = LITERS PER HOUR
A = ACRE-FEET
F = HECTARE-METER
B = ACRES
Q = HECTARES

****
*
* C1803 - INTERIM STATUS CAPACITY UNIT OF MEASURE
*
****

EDITING INFORMATION (CONTINUED)

K = BTU'S PER HOUR
EACH CAPACITY UNIT CODE IS VALID ONLY WITH THE INDICATED CAPACITY PROCESS CODE(S), REPORTED IN THE SAME C1 TRANSACTION:

UNIT OF MEASURE:	PROCESS CODE:
G	S01, S02, S04, D79, D83
L	S01, S02, S04, D79, D83
Y	S03
C	S03
U	D79, D82, T01, T02, T04
V	D79, D82, T01, T02, T04
N	T04
S	T04
D	T03, T04
W	T03, T04
J	T04
R	T04
E	T03
H	T03
A	D80
F	D80
B	D81
Q	D81
K	T03

****
*
* C1804 - CAPACITY STATUS INDICATOR
*
****

SYSTEM NAME: HWF-CAPACITY-STATUS

DESCRIPTION

CODE INDICATING THE STATUS OF A FACILITY'S INTERIM STATUS ACTIVITY REPORTED ON THE PART A APPLICATION OR AS DETERMINED BY SOME OTHER MEANS.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

U = SUBMITTED ON THE PART A, NOT YET VERIFIED AS ACTUALLY EXISTING (DEFAULT VALUE)
B = SUBMITTED ON THE PART A, HAS BEEN VERIFIED AS ACTUALLY EXISTING
L = SUBMITTED ON THE PART A, FOUND NOT TO EXIST AS A RESULT OF SUBSEQUENT INVESTIGATION
R = NOT SUBMITTED ON THE PART A, FOUND TO EXIST AS A RESULT OF INVESTIGATION

****
*
* C2001 - PERMIT ISSUANCE/CLOSURE PROCESS HEADER TYPE
*
****

SYSTEM NAME: HWF-P-C-L-W-R-M-HEADER-TYPE

DESCRIPTION

CODE TO IDENTIFY THE TYPE OF PERMIT ISSUANCE AND/OR CLOSURE PROCESS(ES) FOR THE FACILITY. THE W, R, AND M HEADERS ARE IDENTICAL IN ALL RESPECTS TO THE P HEADER.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

P = PERMIT PROCESS - COVERS ALL ACTIVITIES ASSOCIATED WITH CALLING-IN, REVIEWING AND ACTING ON A PART B PERMIT APPLICATION.

C = CLOSURE PROCESS - APPLIES TO STORAGE AND TREATMENT FACILITIES THAT ONLY GO THROUGH THE CLOSURE PROCESS AND DO NOT HAVE A POST-CLOSURE PROCESS OBLIGATION, ALSO APPLIES TO ANY DISPOSAL FACILITY THAT IS 'CLEAN' CLOSING AND THEREBY DOES NOT HAVE ANY POST-CLOSURE PROCESS OBLIGATIONS.

L = POST-CLOSURE PROCESS - APPLIES TO ANY LAND DISPOSAL FACILITY WITH UNITS SUBJECT TO INTERIM STATUS CLOSURE AND INTERIM STATUS POST-CLOSURE.

W = POST-CLOSURE PERMIT ISSUANCE - COVERS ALL ACTIVITIES ASSOCIATED WITH CALLING IN, REVIEWING AND ACTING ON A POST-CLOSURE PERMIT APPLICATION.

R = RESEARCH, DEMONSTRATION AND DEVELOPMENT PERMIT PROCESS - PROCESS COVERS ALL ACTIVITIES ASSOCIATED WITH CALLING-IN, REVIEWING

****
*
* C2001 - PERMIT ISSUANCE/CLOSURE PROCESS HEADER TYPE
*
****

EDITING INFORMATION (CONTINUED)

AND ACTING ON A PART B PERMIT FORMAT APPLICATION FOR RESEARCH, DEMONSTRATION AND DEVELOPMENT (ACTION EVENTS ARE THE SAME AS "P" HEADER ACTION EVENTS).

M = PERMIT MODIFICATION PROCESS - COVERS ALL ACTIVITIES ASSOCIATED WITH REVIEWING AND ACTING ON A PERMIT MODIFICATION REQUEST

****
*
* C2002 - PERMIT ISSUANCE/CLOSURE PROCESS HEADER SEQUENCE NUMBER
*
****

SYSTEM NAME: HWF-P-C-L-W-R-M-TYPE-SEQ-NO

DESCRIPTION

NUMBER USED TO DIFFERENTIATE MULTIPLE OCCURRENCES OF THE PERMIT ISSUANCE AND CLOSURE/POST-CLOSURE PROCESSES FOR THE FACILITY.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 2
TYPE: NUMERIC
PICTURE: 9(2)

EDITING INFORMATION

01 - 99

****
*
* C2003 - PERMIT/CLOSURE ACTION PROCESS TYPE
*
****

SYSTEM NAME: HWF-P-C-L-W-R-M-HDR-PROCESS-TYPE

DESCRIPTION

CODE INDICATING THE PERMIT/CLOSURE ACTION TYPE BASED ON COMBINATION WHICH ARE COVERED BY THIS PARTICULAR ACTION.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

S = STORAGE & TREATMENT - PERMIT OR CLOSURE ACTION IS FOR S01, S02, T01, T04, AND NOT FOR S03, S04, T02, T03, D80, D81, D83

I = INCINERATION - PERMIT OR CLOSURE ACTION IS FOR T03, AND NOT FOR S03, S04, T02, D80, D81, D83
PERMIT ACTION MAY ALSO INCLUDE S01, S02, T01, T04

D = DISPOSAL - PERMIT OR CLOSURE ACTION IS FOR S03, S04, T02, D80, D81, D83, PERMIT ACTION MAY ALSO INCLUDE S01, S02, T01, T03, T04

****
*
* C2004 - RCRA PERMIT EFFECTIVE DATE
*
****

SYSTEM NAME: HWF-P-C-L-W-R-M-HDR-DATE

DESCRIPTION

EFFECTIVE DATE OF THE INITIAL RCRA OPERATING AND/OR POST-CLOSURE PERMIT, OR MODIFICATION THERETO ISSUED BY EPA OR AN AUTHORIZED STATE TO THE FACILITY.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 6
TYPE: NUMERIC
PICTURE: 9(6)

EDITING INFORMATION

FORMAT: YYMMDD, > 800518
YY = YEAR, > 79
MM = MONTH, 01 THRU 12
DD = VALID DAY FOR MONTH

****

* C2051 - PERMIT/CLOSURE PROCESS INDICATOR

****

SYSTEM NAME: HWF-P-C-L-W-R-M-PROCESS-INDICATOR

DESCRIPTION

CODE USED TO INDICATE WHICH STORAGE, TREATMENT, OR DISPOSAL PROCESS(ES) HAVE BEEN CALLED-IN ON THE RCRA PART B OPERATING PERMIT, PERMIT MODIFICATION, OR POST-CLOSURE PERMIT APPLICATION, WHICH PROCESS(ES) HAVE BEEN SUBMITTED WITH THE RCRA PART B OPERATING, PERMIT MODIFICATION, POST-CLOSURE OR R, D, & D PERMIT APPLICATION OR THE INTERIM STATUS CLOSURE OR POST-CLOSURE PLAN, AND WHICH PROCESS(ES) HAVE BEEN COVERED ON THE RCRA OPERATING, PERMIT MODIFICATION, POST-CLOSURE, OR R, D, & D PERMIT, OR THE APPROVED INTERIM STATUS CLOSURE OR POST-CLOSURE PLAN.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

R = PART B, POST-CLOSURE PERMIT APPLICATION OR PERMIT MODIFICATION, CALLED-IN.
S = PROCESS SUBMITTED ON THE OPERATING, POST-CLOSURE, R, D, & D PERMIT APPLICATION, PERMIT MODIFICATION, OR ON THE INTERIM STATUS CLOSURE OR POST-CLOSURE PLAN SUBMITTAL.
C = COVERED ON THE RCRA OPERATING, POST-CLOSURE, R, D, & D PERMIT, PERMIT MODIFICATION, OR THE DENIAL OF THE RCRA OPERATING, PERMIT MODIFICATION, POST-CLOSURE, OR R, D, D & D PERMIT, OR ON THE APPROVED INTERIM STATUS CLOSURE OR POST-CLOSURE PLAN.

****
*
* C2052 - PERMIT/CLOSURE PROCESS CODE
*
****

SYSTEM NAME: HWF-P-C-L-W-R-M-PROCESS-CODE

DESCRIPTION

CODE SPECIFYING THE TYPE OF PROCESS USED BY THE FACILITY TO HANDLE THE REPORTED CAPACITY OF WASTE THAT IS AFFECTED BY THE C2051 ACTION.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 3
TYPE: CHARACTER
PICTURE: X(3)

EDITING INFORMATION

D79 = INJECTION WELL
D80 = LANDFILL
D81 = LAND APPLICATION
D82 = OCEAN DISPOSAL
D83 = SURFACE IMPOUNDMENT DISPOSAL
S01 = CONTAINER
S02 = TANK STORAGE
S03 = WASTE PILE
S04 = SURFACE IMPOUNDMENT STORAGE
T01 = TANK TREATMENT
T02 = SURFACE IMPOUNDMENT TREATMENT
T03 = INCINERATOR
T04 = OTHER TREATMENT

****
*
* C2053 - PERMIT/CLOSURE PROCESS AMOUNT
*
****

SYSTEM NAME: HWF-P-C-L-W-R-M-CAPACITY-AMT

DESCRIPTION

AMOUNT OF WASTE CAPACITY DESIGNED TO BE HANDLED BY THE FACILITY USING A SPECIFIED PROCESS, THAT IS AFFECTED BY THE C2051 ACTION.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 13
TYPE: NUMERIC
PICTURE: 9(10).9(3)

****
*
* C2054 - PERMIT/CLOSURE CAPACITY UNIT OF MEASURE
*
****

SYSTEM NAME: HWF-P-C-L-W-R-M-CAPACITY-UNIT

DESCRIPTION

CODE INDICATING THE UNIT OF MEASURE USED TO DESCRIBE THE AMOUNT OF WASTE CAPACITY DESIGNED TO BE HANDLED BY THE SPECIFIED PROCESS. NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

G = GALLONS
L = LITERS
Y = CUBIC YARDS
C = CUBIC METERS
U = GALLONS PER DAY
V = LITERS PER DAY
S = METRIC TONS PER DAY
D = TONS (SHORT) PER HOUR
W = METRIC TONS PER HOUR
J = POUNDS PER HOUR
R = KILOGRAMS PER HOUR
E = GALLONS PER HOUR
N = TONS (SHORT) PER DAY
H = LITERS PER HOUR
A = ACRE-FEET
F = HECTARE-METER
B = ACRES
Q = HECTARES
K = BTU'S PER HOUR

****
*
* C2101 - PERMIT ISSUANCE/CLOSURE PROCESS ACTION ITEM (MATRIX)
*
****

SYSTEM NAME: HWF-P-C-L-W-R-M-ACTION-ITEM

DESCRIPTION

CODE INDICATING THE PARTICULAR ACTION ITEM IN THE RCRA PERMIT ISSUANCE/CLOSURE PROCESS FOR THE FACILITY.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 2
TYPE: NUMERIC
PICTURE: 9(2)

EDITING INFORMATION

PERMIT ISSUANCE (HEADER TYPE 'P'):
01 = PART B CALL-IN MAILING
02 = PART B RECEIVED
03 = APPLICATION REVIEWED FOR COMPLETENESS
04 = ADDITIONAL INFORMATION REQUESTED/NOTICE OF DEFICIENCY
05 = ADDITIONAL INFORMATION RECEIVED
06 = APPLICATION DETERMINED TO BE COMPLETE
07 = PROJECT DECISION SCHEDULE ISSUED
08 = TRIAL BURN PLAN SUBMITTED
09 = TRIAL BURN PLAN REVIEWED
10 = TRIAL BURN PLAN APPROVED
11 = TRIAL BURN RESULTS REPORTED
12 = TRIAL BURN RESULTS REVIEW COMPLETED
13 = PUBLIC NOTICE ISSUED ON DRAFT PERMIT/INTENT TO DENY
14 = PUBLIC NOTICE ISSUED FOR HEARING
15 = PUBLIC HEARING HELD
16 = FINAL PERMIT ISSUED/DENIED
17 = FINAL PERMIT EFFECTIVE
18 = PERMIT DECISION APPEALED
19 = AGENCY ACTION ON APPEAL

****
*
* C2101 - PERMIT ISSUANCE/CLOSURE PROCESS ACTION ITEM (MATRIX)
*
****

EDITING INFORMATION (CONTINUED)
20 = PERMIT MODIFICATION FINAL DETERMINATION
21 = PERMIT REVOKED AND REISSUED
22 = PERMIT TERMINATED
23 = PERMIT TRANSFERRED
24 = EVIDENTIARY HEARING REQUESTED
25 = EVIDENTIARY HEARING GRANTED/DENIED
26 = PUBLIC NOTICE ISSUED FOR EVIDENTIARY HEARING
27 = EVIDENTIARY HEARING HELD
28 = PRESIDING OFFICER'S DECISION ISSUED
29 = PRESIDING OFFICER'S DECISION APPEALED
31 = JUDICIAL REVIEW REQUESTED
32 = PERMIT APPLICATION WITHDRAWAL REQUEST DETERMINATION
33 = PERMIT APPLICATION WITHDRAWAL REQUESTED
34 = PERMIT APPLICATION REFERRED TO AN AUTHORIZED STATE
35 = PERMIT APPLICATION UNDERGOING FULL PERMIT ASSISTANCE TEAM (PAT) REVIEW
36 = PERMIT EXPIRED
37 = DOUBLE LINER WAIVER REQUEST DETERMINATION
38 = DOUBLE LINE WAIVER REQUEST DETERMINATION
39 = FACILITY MANAGEMENT PLAN SCREEN
40 = FACILITY MANAGEMENT PLAN APPROVED
41 = HSWA INFORMATION REQUESTED
42 = REGIONALLY DEFINED FIELD
43 = EXPOSURE INFORMATION RECEIVED
44 = EXPOSURE INFORMATION REVIEWED
45 = EXPOSURE INFORMATION REFERRED FOR HEALTH ASSESSMENT
46 = PREVIOUSLY NON-REGULATED RCRA SOLID WASTE MANAGEMENT UNITS PRESENT FACILITY
47 = PRESENCE OF SOLID WASTE MANAGEMENT UNITS VERIFIED BY AGENCY
48 = RELEASES IDENTIFIED BY THE FACILITY
49 = RELEASES VERIFIED BY THE AGENCY
50 = CERTIFICATION FOR COMPLIANCE WITH GROUNDWATER MONITORING AND FINANCIAL ASSURANCE REQUIREMENTS
51 = REGIONALLY DEFINED FIELD
52 = REGIONALLY DEFINED FIELD
53 = REGIONALLY DEFINED FIELD
54 = RCRA FACILITY ASSESSMENT
55 = RCRA FACILITY INVESTIGATION IMPOSED
56 = RCRA FACILITY INVESTIGATION PLAN RECEIVED/DEVELOPED BY EPA/STATE
57 = RCRA FACILITY INVESTIGATION PLAN APPROVED VIA PERMIT OR ENFORCEMENT ACTION
58 = CORRECTIVE MEASURES REMEDY SELECTED

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*
* C2101 - PERMIT ISSUANCE/CLOSURE PROCESS ACTION ITEM (MATRIX)
*
****

EDITING INFORMATION (CONTINUED)

59 = CORRECTIVE MEASURES PLAN APPROVED
60 = CORRECTIVE MEASURES PLAN COMPLETED
61 = FINANCIAL ASSURANCE MECHANISM FOR CORRECTIVE ACTION IN PLACE
62 = FACILITY NOTIFIED OF DETERMINATION OF COMPLIANCE WITH 265.91 AND 270.14(C)(4)
63 = GROUNDWATER MONITORING PROGRAM DEVELOPED
64-65 = REGIONALLY DEFINED
66 = INTERIM MEASURES REQUIRED
67 = INTERIM MEASURES COMPLETED
68 = SURFACE IMPOUNDMENT RETROFITTING WAIVER REQUEST RECEIVED
69 = SURFACE IMPOUNDMENT WAIVER REQUEST DETERMINATION
70 = LAND DISPOSAL BAN PETITION RECEIVED
71 = LAND DISPOSAL BAN WAIVER DETERMINATION
72 = ACL STANDARD REQUEST RECEIVED
73 = ACL STANDARD REQUEST
74 = TANK SECONDARY CONTAINMENT WAIVER REQUEST RECEIVED
75 = TANK SECONDARY CONTAINMENT WAIVER REQUEST DETERMINATION
76 = CORRECTIVE MEASURES DESIGN APPROVED
77-79 = RESERVED FOR FUTURE USE
80-99 = REGIONALLY DEFINED

CLOSURE PROCESS (HEADER TYPE 'C'):
01 - CLOSURE NOTICE RECEIVED
02 - CLOSURE PLAN REQUESTED
03 - CLOSURE PLAN SUBMITTED
04 - REVIEW OF CLOSURE PLAN COMPLETED
05 - DETERMINATION THAT COST ESTIMATE AND FUNDING ARE ADEQUATE TO COMPLETE CLOSURE
06 - PUBLIC NOTICE OF CLOSURE PLAN
07 - PUBLIC HEARING HELD
08 - FIRST DECISION MADE
09 - CLOSURE PLAN RESUBMITTED
10 - CLOSURE PLAN APPROVED

****

* C2101 - PERMIT ISSUANCE/CLOSURE PROCESS ACTION ITEM (MATRIX)

****

EDITING INFORMATION (CONTINUED)
11 - CLOSURE PROCESS BEGUN **
12 - CLOSURE CERTIFICATION RECEIVED
13 - CLOSURE PERIOD COMPLETED
14 - FACILITY RELEASED FROM CLOSURE REQUIREMENTS
15 - DATE INSPECTED TO CONFIRM CLOSURE
80-99 = REGIONALLY DEFINED
** - C PLAN IN ACCORDANCE WITH PROCEDURES C2106, STATUS CODE EQUAL YE/NO

POST-CLOSURE PROCESS (HEADER TYPE 'L'):

01 - CLOSURE NOTICE RECEIVED
02 - CLOSURE PLAN REQUESTED
03 - CLOSURE/POST-CLOSURE PLAN SUBMITTED
04 - REVIEW OF CLOSURE/POST-CLOSURE PLAN COMPLETED
05 - DETERMINATION THAT COST ESTIMATE AND FUNDING ARE ADEQUATE TO COMPLETE CLOSURE/POST-CLOSURE
06 - PUBLIC NOTICE OF CLOSURE/POST-CLOSURE PLAN
07 - PUBLIC HEARING HELD
08 - FIRST DECISION MADE
09 - CLOSURE/POST-CLOSURE PLAN RE-SUBMITTED
10 - CLOSURE/POST CLOSURE PLAN APPROVED
11 - CLOSURE PROCESS BEGUN**
12 - CLOSURE PERIOD COMPLETED
13 - POST-CLOSURE PERIOD BEGUN**
14 - CLOSURE CERTIFICATION OR SURVEY PLAT RECEIVED
15 - POST-CLOSURE RECORD OF WASTE RECEIVED
16 - POST-CLOSURE PERIOD COMPLETED
17 - FACILITY RELEASED FROM CLOSURE REQUIREMENTS
18 - FACILITY RELEASED FROM POST-CLOSURE REQUIREMENTS
19 - DATE INSPECTED TO CONFIRM CLOSURE
20 - DATE INSPECTED TO CONFIRM POST-CLOSURE
80-99 - REGIONALLY DEFINED
** C/PC PLAN IN ACCORDANCE WITH PROCEDURES C2106, STATUS CODE, EQUAL YE/NO

POST-CLOSURE/PERMIT ISSUANCE (HEADER TYPE "W")
VALID CODES ARE 00-99 - SAME AS "P" HEADER.

RESEARCH, DESIGN, AND DEVELOPMENT PERMITS (HEADER TYPE "R")
VALID CODES ARE 00-99 - SAME AS "P" HEADER.

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*
* C2101 - PERMIT ISSUANCE/CLOSURE PROCESS ACTION ITEM (MATRIX)
*
****

EDITING INFORMATION (CONTINUED)

PERMIT MODIFICATION (HEADER TYPE "M")
VALID CODES ARE 00-99 - SAME AS "P" HEADER.

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*
* C2102 - PERMIT ISSUANCE/CLOSURE ACTION SEQUENCE NUMBER
*
****

SYSTEM NAME: HWF-P-C-L-W-R-M-SEQ-NO

DESCRIPTION

USED TO UNIQUELY IDENTIFY MULTIPLE OCCURRENCES OF THE SAME SPECIFIC RCRA PERMIT ISSUANCE OR CLOSURE ACTION FOR THE FACILITY (AS INDICATED BY HWF-P-C-L-W-R-M-ACTION-ITEM, C2101).
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY. CON-

DATA ELEMENT ATTRIBUTES

LENGTH: 2
TYPE: NUMERIC
PICTURE: 9(2)

EDITING INFORMATION

01 - 99

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*
* C2103 - PERMIT ISSUANCE/CLOSURE PROCESS KEY
*
****

SYSTEM NAME: HWF-P-C-L-W-R-M-KEY

DESCRIPTION

CONCATENATION OF HWF-P-C-L-W-R-M-HEADER-TYPE, C2001, HWF-P-C-L-W-R-M-TYPE-SEQ-NO, C2002, HWF-P-C-L-W-R-M-ACTION-ITEM, C2101, AND HWF-P-C-L-W-R-M-SEQ-NO, C2102, FOR EASE IN RETRIEVAL OF SPECIFIC ACTION EVENTS REGARDING PERMIT ISSUANCE/CLOSURE PROCESSING MATTERS IN THE HANDLING OF HAZARDOUS WASTE BY THE FACILITY.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 7
TYPE: CHARACTER
PICTURE: X(7)

EDITING INFORMATION

SEE DESCRIPTIONS OF INDIVIDUAL COMPONENT DATA ELEMENTS FOR VALID VALUES FOR PERMIT ISSUANCE/CLOSURE PROCESSING KEY:
HWF-P-C-L-W-R-M-HEADER-TYPE, C2001
HWF-P-C-L-W-R-M-TYPE-SEQ-NO, C2002
HWF-P-C-L-W-R-M-ACTION-ITEM, C2101
HWF-P-C-L-W-R-M-SEQ-NO, C2102

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*
* C2104 - PERMIT ISSUANCE/CLOSURE PROCESS DATE DUE (MATRIX)
*
****

SYSTEM NAME: HWF-P-C-L-W-R-M-DATE-DUE

DESCRIPTION

DATE A SPECIFIC ACTION ITEM PERTAINING TO RCRA PERMIT ISSUANCE OR CLOSURE PROCESSING FOR THE FACILITY IS DUE TO BE ACCOMPLISHED BY EPA OR THE AUTHORIZED STATE, OR DATE A SPECIFIC PERMIT ISSUANCE OR CLOSURE PROCESSING ACTION ITEM IS DUE TO EPA FROM THE FACILITY OR THE AUTHORIZED STATE. WHERE C2101 = 01 AND C2104 EXISTS, DATE DUE IS DATE THE RESPONSIBLE AGENCY PLANS TO MAIL THE PART B OR POST-CLOSURE CALL-IN LETTER TO THE FACILITY.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 6
TYPE: NUMERIC
PICTURE: 9(6)

EDITING INFORMATION

FORMAT: YYMMDD, > 800518
YY = YEAR, > 79
MM = MONTH, 01 THRU 12
DD = VALID DAY FOR MONTH

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*
* C2105 - PERMIT ISSUANCE/CLOSURE PROCESS ACTION DATE (MATRIX)
*
****

SYSTEM NAME: HWF-P-C-L-W-R-M-ACTION-DATE

DESCRIPTION

DATE A SPECIFIC ACTION-ITEM PERTAINING TO RCRA PERMIT ISSUANCE OR CLOSURE PROCESSING FOR THE FACILITY WAS ACCOMPLISHED BY EPA OR THE AUTHORIZED STATE, OR DATE A SPECIFIC PERMIT ISSUANCE ACTION ITEM WAS RECEIVED BY EPA OR THE AUTHORIZED STATE FROM THE FACILITY. WHERE C2101=01 AND C2105 EXISTS, ACTION DATE IS THE DATE THE LETTER WAS ACTUALLY SENT TO THE FACILITY.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 6
TYPE: NUMERIC
PICTURE: 9(6)

EDITING INFORMATION

FORMAT: YYMMDD, > 800518 AND NOT > CURRENT PROCESSING DATE.
YY = YEAR, > 79
MM = MONTH, 01 THRU 12
DD = VALID DAY FOR MONTH

****
*
* C2106 - PERMIT ISSUANCE/CLOSURE PROCESS STATUS (MATRIX)
*
****

SYSTEM NAME: HWF-P-C-L-W-R-M-STATUS

DESCRIPTION

CODE USED TO QUALIFY A SPECIFIC ACTION-ITEM IN THE PERMIT ISSUANCE OR CLOSURE PROCESS FOR THE FACILITY, OR TO INDICATE THE EFFECT OF A SPECIFIC PERMIT ISSUANCE OR CLOSURE PROCESS ACTION-EVENT.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 2
TYPE: CHARACTER
PICTURE: X(2)

EDITING INFORMATION

AC = ADDITIONAL CAPACITY
AG = CORRECTIVE MEASURES DESIGN APPROVED FOR LESS THAN THE ENTIRE FACILITY
AH = CORRECTIVE MEASURES DESIGN APPROVED FOR THE ENTIRE FACILITY
AP = APPLICANT
AR = APPROVED REQUEST
CA = CORRECTIVE ACTION MODIFICATION
CB = REMEDY NECESSARY, PERMIT, PERMIT MODIFICATION, OR ENFORCEMENT ORDER ADDRESSES THE ENTIRE FACILITY
CC = COMPLETE PHYSICAL CERTIFICATION OF THE FACILITY
CF = REMEDY NECESSARY, PERMIT, PERMIT MODIFICATION, OR ENFORCEMENT ORDER ADDRESSES LESS THAN THE ENTIRE FACILITY
CI = CITIZEN
CL = CLOSURE
CO = COMPLETE
(FOR ACTION EVENT 50, CO EQUALS 'CERTIFIES FOR ALL UNITS')
CP = CONSOLIDATED PERMIT
CR = CONFIDENTIALITY REQUESTED

****

* C2106 - PERMIT ISSUANCE/CLOSURE PROCESS STATUS (MATRIX)

****

EDITING INFORMATION (CONTINUED)

CS = CONFIDENTIALITY SUBSTANTIATED
CU = CONFIDENTIALITY UNSUBSTANTIATED
CX = NO REMEDY NECESSARY
DI = DECISION ISSUED WITH NO REMAND
DM = DETECTION MONITORING THROUGH DRAFT PERMIT OR PERMIT MODIFICATION
DO = DETECTION MONITORING THROUGH ENFORCEMENT ORDER
DP = DRAFT PERMIT ISSUED, HSWA REQUIREMENTS DO NOT APPLY TO THIS FACILITY;
DR = DENIED REQUEST
ED = EVIDENTIARY HEARING DENIED
EG = EVIDENTIARY HEARING GRANTED
EP = EPA
ES = ENVIRONMENTALLY SIGNIFICANT
EV = ENVIRONMENTAL
FC = APPLICANT HAS CLOSED OR INTENDS TO CLOSE ALL WASTE HANDLING FACILITIES
FE = APPLICANT WAS A PROTECTIVE FILER
FO = COMPLETE CERTIFICATION OF FACILITY UNDER AN ORDER
GW = GROUNDWATER MONITORING MODIFICATION
IB = A COMPLETE RFI IS REQUIRED FOR THE ENTIRE FACILITY.
ID = INTENT TO DENY
IF = THE FIRST PHASE OF AN RFI WITH PHASES FOR DIFFERENT PARTS OF THE FACILITY OR DIFFERENT ENVIRONMENTAL MEDIA.
IN = INCOMPLETE
IP = INFORMAL PUBLIC
IY = INDUSTRY
LI = FAILED CERTIFICATION BECAUSE OF INABILITY TO OBTAIN LIABILITY INSURANCE
LO = LOCAL
LN = APPLICANT HAS GONE OR WILL GO TO LESS THAN 90 DAY STORAGE
MD = MODIFICATION DENIED
ME = FINAL CLOSURE
MF = FINAL POST-CLOSURE
MO = PARTIAL CLOSURE
MP = PARTIAL POST-CLOSURE
MN = RESULTS DO NOT MEET TARGET
MT = RESULTS MEET TARGET
NO = NO
NR = NPDES RELATED CONDITION
NS = NOT ENVIRONMENTALLY SIGNIFICANT
NW = APPLICANT HANDLES OR WILL HANDLE ONLY NON-REGULATED WASTE
NX = NOT SUBMITTED

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*
* C2106 - PERMIT ISSUANCE/CLOSURE PROCESS STATUS (MATRIX)
*
****

EDITING INFORMATION (CONTINUED)

OA = CORRECTIVE ACTION THROUGH ENFORCEMENT ORDER
OC = COMPLIANCE MONITORING THROUGH ENFORCEMENT ORDER/QUESTIONABLE CERTIFICATION
OH = MODIFICATION OTHER THAN GROUNDWATER MONITORING OR CORRECTIVE ACTION
OT = OTHER REASON FOR WITHDRAWAL
PC = CERTIFIES FOR SOME UNITS (ACTION EVENT 50 IN 'P' HEADER)
COMPLIANCE MONITORING THROUGH DRAFT PERMIT OR PERMIT MODIFICATION (ACTION EVENT 63 IN 'P' HEADER)
PC = POST/CLOSURE (IN THE 'L' HEADER)
PD = PERMIT DENIED
PE = PERMIT EFFECTIVE
PF = PARTIAL PHYSICAL CERTIFICATION, INDICATING CERTIFICATION IS FOR A PORTION OF THE FACILITY AND SOME OTHER PORTION HAS NOT BEEN CERTIFIED
PG = RCRA PERMIT ISSUED WITH HSWA REQUIREMENTS, CORRECTIVE ACTION SCHEDULE OF COMPLIANCE NOT NECESSARY
PI = RCRA PERMIT ISSUED, HSWA REQUIREMENTS DO NOT APPLY TO THIS FACILITY;
PJ = RCRA PERMIT ISSUED WITH HSWA REQUIREMENTS INCLUDING A SCHEDULE OF COMPLIANCE FOR CORRECTIVE ACTION
PN = PANEL
PO = PARTIAL CERTIFICATION UNDER AN ORDER
PP = PERMIT ISSUED BY STATE, HSWA REQUIREMENTS APPLY BUT EPA PERMIT COVERING HSWA HAS NOT BEEN ISSUED
PT = PERMIT TERMINATED
QC = QUESTIONABLE CERTIFICATION
RC = REMAND PROCEEDINGS COMPLETED
RD = REVIEW OF DECISION
RN = RCRA FACILITY INVESTIGATION NOT NECESSARY
RO = RCRA FACILITY INVESTIGATION PLAN APPROVED PURSUANT TO AN ENFORCEMENT ORDER
RP = RCRA FACILITY INVESTIGATION PLAN APPROVED THROUGH ISSUANCE OF A PERMIT OR PERMIT MODIFICATION
RQ = RESULTS QUESTIONABLE
RW = REQUEST WITHDRAWN
RX = RCRA FACILITY INVESTIGATION NECESSARY
SQ = APPLICANT HAS BECOME OR WILL BECOME A SMALL QUANTITY GENERATOR WITH ONSITE STORAGE
ST = STATE
TP = TERMINATE PERMIT
UN = UNKNOWN

****
*
* C2106 - PERMIT ISSUANCE/CLOSURE PROCESS STATUS (MATRIX)
*
****

EDITING INFORMATION (CONTINUED)

XA = CORRECTIVE ACTION THROUGH A DRAFT PERMIT OR PERMIT MODIFICATION
YE = YES

****
*
* C2107 - PERMIT ISSUANCE/CLOSURE PROCESS RESPONSIBLE PERSON(MATRIX)
*
****

SYSTEM NAME: HWF-P-C-L-W-R-M-RESP-PERS

DESCRIPTION

CODE INDICATING THE PERSON OR ORGANIZATION IN THE REGIONAL OFFICE OR AUTHORIZED STATE RESPONSIBLE FOR THE PERMIT ISSUANCE OR CLOSURE PROCESSING ACTION EVENT FOR THE FACILITY.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 3
TYPE: CHARACTER
PICTURE: X(3)

EDITING INFORMATION

LOCALLY DEFINED

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*
* C2108 - PERMIT ISSUANCE/CLOSURE PROCESS FREE FIELD1 (MATRIX)
*
****

SYSTEM NAME: HWF-P-C-L-W-R-M-FREE-FIELD1

DESCRIPTION

OPTIONAL FIELD AVAILABLE FOR LOCAL USE FOR RECORDING ADDITIONAL INFORMATION ON THE FACILITY PERTAINING TO A SPECIFIC PERMIT ISSUANCE OR CLOSURE PROCESSING ACTION EVENT.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

LOCALLY DEFINED

****
*
* C2109 - PERMIT ISSUANCE/CLOSURE PROCESS FREE FIELD2 (MATRIX)
*
****

SYSTEM NAME: HWF-P-C-L-W-R-M-FREE-FIELD2

DESCRIPTION

OPTIONAL FIELD AVAILABLE FOR LOCAL USE FOR RECORDING ADDITIONAL INFORMATION ON THE FACILITY PERTAINING TO A SPECIFIC PERMIT ISSUANCE OR CLOSURE PROCESSING ACTION EVENT.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 2
TYPE: CHARACTER
PICTURE: X(2)

EDITING INFORMATION

LOCALLY DEFINED

****
*
* C2110 - PERMIT ISSUANCE/CLOSURE PROCESS FREE FIELD3 (MATRIX)
*
****

SYSTEM NAME: HWF-P-C-L-W-R-M-FREE-FIELD3

DESCRIPTION

OPTIONAL FIELD AVAILABLE FOR LOCAL USE FOR RECORDING ADDITIONAL INFORMATION ON THE FACILITY PERTAINING TO A SPECIFIC PERMIT ISSUANCE OR CLOSURE PROCESSING ACTION EVENT.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 3
TYPE: CHARACTER
PICTURE: X(3)

EDITING INFORMATION

LOCALLY DEFINED

****
*
* C2111 - PERMIT ISSUANCE/CLOSURE PROCESS FREE FIELD4 (MATRIX)
*
****

SYSTEM NAME: HWF-P-C-L-W-R-M-FREE-FIELD4

DESCRIPTION

OPTIONAL FIELD AVAILABLE FOR LOCAL USE FOR RECORDING ADDITIONAL INFORMATION ON THE FACILITY PERTAINING TO A SPECIFIC PERMIT ISSUANCE OR CLOSURE PROCESSING ACTION-EVENT.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 3
TYPE: CHARACTER
PICTURE: X(3)

EDITING INFORMATION

LOCALLY DEFINED

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*
* C2112 - PERMIT ISSUANCE/CLOSURE PROCESS FREE FIELD5 (MATRIX)
*
****

SYSTEM NAME: HWF-P-C-L-W-R-M-FREE-FIELD5

DESCRIPTION

OPTIONAL FIELD AVAILABLE FOR LOCAL USE FOR RECORDING ADDITIONAL INFORMATION ON THE FACILITY PERTAINING TO A SPECIFIC PERMIT ISSUANCE OR CLOSURE PROCESSING ACTION-EVENT.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 3
TYPE: CHARACTER
PICTURE: X(3)

EDITING INFORMATION

LOCALLY DEFINED

****
*
* C2113 - PERMIT ISSUANCE/CLOSURE PROCESS FREE FIELD6 (MATRIX)
*
****

SYSTEM NAME: HWF-P-C-L-W-R-M-FREE-FIELD6

DESCRIPTION

OPTIONAL FIELD AVAILABLE FOR LOCAL USE FOR RECORDING ADDITIONAL INFORMATION ON THE FACILITY PERTAINING TO A SPECIFIC PERMIT ISSUANCE CLOSURE PROCESSING ACTION-EVENT.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 3
TYPE: CHARACTER
PICTURE: X(3)

EDITING INFORMATION

LOCALLY DEFINED

****
*
* C2114 - PERMIT ISSUANCE/CLOSURE PROCESS RESPONSIBLE AGENCY (MATRIX
*
****

SYSTEM NAME: HWF-P-C-L-W-R-M-RESP-AGENCY

DESCRIPTION

CODE INDICATING THE AGENCIES RESPONSIBLE FOR THE PERMIT ISSUANCE
OR CLOSURE PROCESSING ACTION ITEM.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

E = EPA
S = STATE
J = JOINT EPA/STATE

****
*
* C2115 - PERMIT ISSUANCE/CLOSURE PROCESS COMMENT (MATRIX)
*
****

SYSTEM NAME: HWF-P-C-L-W-R-M-COMMENTS

DESCRIPTION

NARRATIVE COMMENT RELATED TO A SPECIFIC PERMIT ISSUANCE OR CLOSURE PROCESSING ACTION EVENT.

DATA ELEMENT ATTRIBUTES

LENGTH: 80
TYPE: CHARACTER
PICTURE: X(80)

EDITING INFORMATION

COMMENT MAY CONTAIN UP TO 80 CHARACTERS

****
*
* C2201 - PERMIT-CLOSURE-LINK-TO
*
****

SYSTEM NAME: HWF-P-C-L-W-R-M-LINK-TO

DESCRIPTION

RECORD KEY OF ANOTHER PERMIT ISSUANCE OR CLOSURE PROCESSING ITEM, OR OF AN ACTION-EVENT ITEM TO WHICH THE SPECIAL PERMIT ISSUANCE OR CLOSURE PROCESSING ITEM IS TO BE LINKED.

DATA ELEMENT ATTRIBUTES

LENGTH: 7
TYPE: CHARACTER
PICTURE: X(7)

****
*
* C2251 - PERMIT ISSUANCE COMMENT NUMBER
*
****

SYSTEM NAME: HWF-PERMIT-COMMENT-NO

DESCRIPTION

SEQUENTIAL NUMBER USED TO ORDER ALL V6 PERMIT COMMENT RECORD ENTRIES COMPRISING A PARTICULAR COMMENT INTO THE CORRECT SEQUENCE FOR RETRIEVAL.

DATA ELEMENT ATTRIBUTES

LENGTH: 2
TYPE: NUMERIC
PICTURE: 9(2)

EDITING INFORMATION

01-99

****
*
* C2252 - PERMIT ISSUANCE COMMENTS (MATRIX)
*
****

SYSTEM NAME: HWF-PERMIT-COMMENTS

DESCRIPTION

V6 NARRATIVE RELATED TO A SPECIFIC RCRA PERMIT ISSUANCE ACTION FOR THE FACILITY.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 80
TYPE: CHARACTER
PICTURE: X(80)

EDITING INFORMATION

COMMENT MAY CONTAIN UP TO 80 CHARACTERS

****
*
* C2301 - INITIAL EVALUATION DATE (MATRIX)
*
****

SYSTEM NAME: HWF-ST-EVAL-DATE

DESCRIPTION

ENTER THE DATE THE INITIAL EVALUATION STARTED. THE INITIAL EVALUATION IS THE FIRST EVALUATION IN A SERIES OR 'CLUSTER' OF EVALUATIONS THAT HAVE SOME COMMON ASPECT. REGIONS ARE FREE TO DEFINE CLUSTERS IN ANY WAY THEY WISH. EXAMPLES OF A CLUSTER MIGHT INCLUDE ALL EVALUATIONS OCCURRING IN THE SAME FISCAL YEAR OR ALL EVALUATIONS CONDUCTED WITH RESPECT TO A GEOGRAPHIC PORTION OF A FACILITY. C2301 IS ALWAYS THE DATE OF THE FIRST EVALUATION WITHIN A CLUSTER AND AS SUCH IDENTIFIES THE CLUSTER.

THE DATE ENTERED SHOULD BE THE DATE THE EVALUATION ACTUALLY BEGAN. FOR INSPECTIONS IT IS THE DATE THE INSPECTION OF THE HANDLER ACTUALLY STARTED ONSITE.

EXCEPTION: WHEN CONDUCTING A "RECORD REVIEW" OF A PART B, THE EVALUATION SHOULD BE THE END DATE OF THE REVIEW, SINCE THE EVALUATIONS ARE TYPICALLY LENGTHY.

DATA ELEMENT ATTRIBUTES

LENGTH: 6
TYPE: NUMERIC
PICTURE: 9(6)

EDITING INFORMATION

FORMAT: YYMMDD
YY = YEAR
MM = MONTH
DD = VALID DAY FOR MONTH

****
*
* C2302 - STATE REPORTING EVALUATION SEQUENCE NUMBER
*
****

SYSTEM NAME: HWF-ST-EVAL-SEQ-NO

DESCRIPTION

SEQUENTIAL NUMBER USED TO UNIQUELY IDENTIFY CLUSTERS
OF EVALUATION FOR THE SAME FACILITY.
THIS COMPONENT WILL BE INCREMENTED FOR EACH ADD (A) TRANS-
ACTION. IT IS THEREFORE NOT DEPENDENT ON ANY OTHER DATA ELEMENT.

DATA ELEMENT ATTRIBUTES

LENGTH: 3
TYPE: NUMERIC
PICTURE: 9(3)

EDITING INFORMATION

01-99

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*
* C2303 - INITIAL EVALUATION LINK
*
****

SYSTEM NAME: HWF-ST-LINK-TO

DESCRIPTION

RECORD KEY OF ANOTHER ACTION ITEM TO WHICH THE SPECIFIC ACTION ITEM IS TO BE LINKED.

DATA ELEMENT ATTRIBUTES

LENGTH: 7
TYPE: CHARACTER
PICTURE: X(7)

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* C2311 - TYPE OF EVALUATION (MATRIX)

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SYSTEM NAME: HWF-ST-TYPE-OF-EVAL

DESCRIPTION

CHOICES ARE COMPLIANCE EVALUATION INSPECTION, RECORD REVIEW, COMPREHENSIVE(GROUND WATER) MONITORING EVALUATION, FOLLOW-UP INSPECTION, CASE DEVELOPMENT INSPECTION, AND O & M INSPECTION. STATES AND REGIONS MUST REPORT THESE TYPES OF EVALUATION AS A MINIMUM.

REGIONS AND STATES HAVE THE OPTION OF INDICATING OTHER TYPES OF EVALUATIONS(CODES 6-10). SEE BELOW FOR TYPES AND CODES.

ONLY ONE TYPE OF EVALUATION CAN BE ENTERED AT A TIME. WHEN MULTIPLE EVALUATIONS OCCUR DURING A SINGLE VISIT TO A FACILITY, ADDITIONAL ENTRIES FOR EACH TYPE OF EVALUATION. MUST BE ENTERED SEPARATELY. A DESCRIPTION OF EACH TYPE OF EVALUATION IS PROVIDED BELOW.

TO BE CONSIDERED AS EVALUATION TYPE 1,3,4 OR 12, ALL APPLICABLE CHECKLISTS MUST BE FILLED OUT. FOR EXAMPLE, IF A HANDLER IS A GENERATOR AND A TSD, ALL ACTIVITIES AT THE HANDLER MUST BE EVALUATED AND THE CHECKLISTS FOR GENERATORS AND TSD'S MUST BE FILLED OUT.

COMPLIANCE EVALUATION INSPECTION(CEI) -- TYPE 1

THIS IS AN ON-SITE EVALUATION OF A HANDLER'S COMPLIANCE WITH RCRA REGULATIONS, CLOSURE PLANS, AND PERMITS TO GATHER INFORMATION NECESSARY TO DETERMINE COMPLIANCE AND SUPPORT ENFORCEMENT ACTIONS. THE INSPECTION INCLUDES A CHARACTERIZATION OF THE HANDLER'S ACTIVITIES, IDENTIFYING TYPES OF HAZARDOUS WASTES ON SITE INCLUDING F001-F005 AND CALIFORNIA LIST WASTES SUBJECT TO EFFECTIVE LAND DISPOSAL RESTRICTIONS AND THE IDENTIFICATION OF ANY UNITS WHICH GENERATE, TREAT, STORE OR DISPOSE OF HAZARDOUS SOLID WASTES. THE INSPECTOR EXAMINES RCRA REQUIRED RECORDS AND REPORTS INCLUDING, BUT NOT LIMITED TO, MANIFESTS, WASTE ANALYSIS PLANS, SAMPLING AND ANALYSIS PLANS, LAND DISPOSAL RESTRICTION REGULATION REQUIREMENTS, WELL SYSTEM SAMPLING DATA TO DETERMINE WHETHER ASSESSMENT MONITORING SHOULD HAVE BEEN TRIGGERED, ASSESSMENT MONITORING PLANS, INCINERATOR OPERATING AND EMISSION RECORDS, CONTINGENCY PLANS, AND CLOSURE/POST CLOSURE PLANS. CORRECTIVE ACTION SCHEDULES OF COMPLIANCE MAY ALSO BE REVIEWED. THIS INSPECTION CAN RESULT IN THE IDENTIFICATION OF THE NEED FOR A MORE INTENSIVE INSPECTION SUCH AS A CASE DEVELOPMENT INSPECTION. A TYPICAL CEI FOR A NON-COMMERCIAL TSD IS EXPECTED TO REQUIRE ABOUT 7 WORK-DAYS OF EFFORT; COMMERCIAL SITES, PERMITTED LAND-DISPOSAL, AND PERMITTED INCINERATORS ABOUT 15, AND PERMITTED TREATMENT-STORAGE ABOUT

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* C2311 - TYPE OF EVALUATION (MATRIX)
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DESCRIPTION (CONTINUED)
10 WORKDAYS.

SAMPLING INSPECTION -- TYPE 2

THIS IS AN INSPECTION IN WHICH SAMPLES ARE COLLECTED FOR LABORATORY ANALYSIS. A SAMPLING INSPECTION MAY BE CONDUCTED IN CONJUNCTION WITH A COMPLIANCE EVALUATION INSPECTION (OR ANY OTHER INSPECTION EXCEPT CDI'S OR CME'S). THIS TYPE OF INSPECTION MAY BE USED TO EVALUATE A HANDLER'S COMPLIANCE WITH WASTE ANALYSIS PLANS, ETC. IF BOTH A CEI AND A SAMPLING INSPECTION ARE PERFORMED, A LOG MUST BE COMPLETED(WITH ATTENDANT MULTIPLE ENTRY) FOR EACH INSPECTION TO REFLECT THAT BOTH WERE DONE.

RECORD REVIEW -- TYPE 3

THIS IS A DETAILED REVIEW OF REPORTS, DOCUMENTS, AND SITE-PLANS REQUIRED FOR COMPLIANCE WITH RCRA REGULATIONS INCLUDING: CLOSURE/POST-CLOSURE PLANS AND COST ESTIMATES, FINANCIAL ASSURANCE DOCUMENTS, GROUND-WATER MONITORING WAIVERS, ASSESSMENT MONITORING PLANS, PART B APPLICATIONS, CONTINGENCY PLANS, WASTE ANALYSIS PLANS, AND PREPAREDNESS AND PREVENTION PLANS. THESE ARE CONDUCTED IN THE AGENCY OFFICE; THEY DO NOT OCCUR ON-SITE. THE TYPE OF DOCUMENT REVIEWED CAN BE INDICATED BY NOTING VIOLATIONS OR COMPLIANCE IN ELEMENTS C2332 THROUGH C2339. REVIEW OF ANY GROUNDWATER MONITORING DOCUMENTS MAY BE INDICATED BY "X", "Z", "S", OR "O" IN C2332. REVIEW OF CLOSURE/POST-CLOSURE PLANS AND COST ESTIMATES MAY BE INDICATED BY NOTING "X", "Z", "S", OR "O" IN C2333. THE AVERAGE RECORD REVIEW IS EXPECTED TO TAKE ABOUT 3 WORKDAYS OF EFFORT.

COMPREHENSIVE(GROUND-WATER) MONITORING EVALUATION(CME) -- TYPE 4

THIS IS A DETAILED EVALUATION OF THE ADEQUACY OF THE DESIGN AND OPERATION OF A FACILITY'S GROUND-WATER MONITORING SYSTEM. EVALUATION OF THE GROUND-WATER MONITORING SYSTEM DESIGN SHOULD BE CONDUCTED BY A HYDROGEOLOGIST AND INCLUDES THE REVIEW OF THE OWNER/OPERATOR'S(O/O'S) CHARACTERIZATION OF THE HYDROGEOLOGY BENEATH HAZARDOUS WASTE MANAGEMENT UNITS; MONITORING WELL PLACEMENT/DEPTH/SPACING; AND WELL DESIGN AND CONSTRUCTION. IT IS ESSENTIAL THAT THE CME ENSURE THAT THE O/O HAS DESIGNED AN ADEQUATE GROUND-WATER MONITORING SYSTEM. IN ADDITION, AN INTEGRAL PART OF THE CME IS THE REVIEW OF THE OPERATION OF THE GROUND-WATER MONITORING SYSTEM THROUGH AN EVALUATION OF THE O/O'S SAMPLING AND ANALYSIS PLAN AND ITS IMPLEMENTATION. CME'S SHOULD BE SCHEDULED, TO THE MAXIMUM EXTENT POSSIBLE, TO COINCIDE WITH O/O SAMPLING EVENTS TO PERMIT THE FIELD EVALUATION OF SAMPLING TECHNIQUES. INSPECTORS SHOULD COLLECT SPLITS OR CONDUCT EPA/STATE SAMPLING AS A RANDOM CHECK OF GROUNDWATER QUALITY DATA AND AT ANY WELLS WHICH MAY

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* C2311 - TYPE OF EVALUATION (MATRIX)
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DESCRIPTION (CONTINUED)
INDICATE RELEASES TO SUPPORT ENFORCEMENT FOR CORRECTIVE ACTION. A COMPARISON OF EPA/STATE AND O/O ANALYTICAL RESULTS CAN BE USED TO ASSESS LABORATORY ACCURACY AND ESTABLISH THE RELIABILITY OF O/O SUBMITTED DATA. THE CME MUST EVALUATE WHETHER A FACILITY OPERATING UNDER DETECTION MONITORING SHOULD BE IN ASSESSMENT/COMPLIANCE MONITORING. IF DETERMINED NECESSARY, THE INSPECTOR SHOULD DEVELOP THE SCOPE OF A (FOLLOW-UP) CASE DEVELOPMENT INSPECTION WHICH COULD INCLUDE ADDITIONAL SAMPLING. CME'S AT ASSESSMENT/COMPLIANCE MONITORING FACILITIES INCLUDE IN ADDITION TO THE AFOREMENTIONED EVALUATIONS, A DETAILED EXAMINATION OF THE O/O'S ASSESSMENT MONITORING PLAN AND FIELD IMPLEMENTATION OF THE PLAN. A TYPICAL CME IS EXPECTED TO TAKE ABOUT 40 WORKDAYS OF EFFORT.

COMPLIANCE SCHEDULE EVALUATION -- TYPE 5
(FORMERLY A "FOLLOW-UP EVALUATION")
THIS IS AN ON-SITE INSPECTION OR OTHER REEVALUATION CONDUCTED TO VERIFY COMPLIANCE WITH ENFORCEMENT ACTIONS RESULTING FROM A PREVIOUS EVALUATION, TO VERIFY COMPLIANCE WITH A CORRECTIVE ACTION SCHEDULE IN AN ORDER OR PERMIT, OR TO REVIEW DEFICIENCIES NOTED IN A PREVIOUS INSPECTION. IT MAY BE A RE-REVIEW OF THE ADEQUACY OF DOCUMENTS SUCH AS CLOSURE PLANS OR FINANCIAL INSTRUMENTS PREVIOUSLY FOUND TO BE ABSENT OR DEFICIENT FOR WHICH NO ENFORCEMENT ACTION HAD BEEN TAKEN. ONLY VERIFICATION OF COMPLIANCE WITH A PRIOR(INFORMAL OR FORMAL) ENFORCEMENT ACTION'S COMPLIANCE DATES (INTERIM OR FINAL, REGULATORY OR CORRECTIVE ACTION) IS REPORTED (USING A COMPLIANCE SCHEDULE VIOLATION IN C2336) ON A "COMPLIANCE SCHEDULE EVALUATION" LOG. IF NEW, I.E. ADDITIONAL, VIOLATIONS(OTHER THAN COMPLIANCE SCHEDULE VIOLATIONS) ARE FOUND DURING A CSE, AN ADDITIONAL LOG NEEDS TO BE SUBMITTED FOR THOSE NEW VIOLATIONS. THE ADDITIONAL LOG WOULD USUALLY INDICATE ONE OR TWO POSSIBLE TYPES OF EVALUATIONS:
-A COMPLIANCE EVALUATION INSPECTION(CEI) IF THE FULL CHECKLISTS ARE COVERED IN ADDITION TO THE CSE.
-AN "OTHER-GENERAL" EVALUATION(CODE 10) WOULD BE INDICATED IF THE NEW VIOLATIONS ARE FOUND BUT A FULL SET OF CHECKLISTS ARE NOT COMPLETED.

NOTE IN PARTICULAR THAT FOR REVIEWS OF CORRECTIVE ACTION COMPLIANCE SCHEDULES, THE COMPLIANCE SCHEDULE EVALUATION SHOULD BE USED.

CASE DEVELOPMENT INSPECTION -- TYPE 11
THE OBJECTIVE OF THIS INTENSIVE INVESTIGATION IS TO GATHER SUFFICIENT INFORMATION TO SUPPORT AN ENFORCEMENT ACTION. IT SHOULD BE EMPHASIZED

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* C2311 - TYPE OF EVALUATION (MATRIX)
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DESCRIPTION (CONTINUED)

THAT THIS IS A RESOURCE INTENSIVE INVESTIGATION. LIMITED DOCUMENT SEARCHES AND GRAB SAMPLES WILL NOT BE EXTENSIVE ENOUGH TO BE REPORTED AS THIS TYPE OF EVALUATION. THE SCOPE OF THE INVESTIGATION WILL DEPEND UPON THE ENFORCEMENT NEEDS. IT MAY INCLUDE SAMPLING(ALL MEDIA), EXTENSIVE DOCUMENTATION OF RECORDKEEPING VIOLATIONS, OR THE INITIATION OF EXPLORATORY TECHNIQUES SUCH AS GEOPHYSICAL INVESTIGATIONS AND BORE HOLE INSTALLATION. THIS INSPECTION CAN BE USED TO SUPPLEMENT OR STRENGTHEN THE NECESSARY ENFORCEMENT ACTION IDENTIFIED THROUGH CEI'S, CME'S OR RECORD REVIEWS.

OPERATION AND MAINTENANCE INSPECTION (O&M - TYPE 12)

THE OPERATION AND MAINTENANCE INSPECTION (O&M) IS A PERIODIC INSPECTION OF HOW WELL A GROUNDWATER MONITORING SYSTEM CONTINUES TO FUNCTION ONCE IT IS CONSIDERED WELL DESIGNED. THE INSPECTION FOCUSES ON THE CONDITION OF WELLS AND SAMPLING DEVICES. EVOLUTION OF WELL RECOVERY NOTES, TURBIDITY OF WATER, TOTAL DEPTH, DEPTH TO WATER, ETC. SHOULD BE MADE AND COMPARE TO HISTORIC DATA. SAMPLING DEVICES SHOULD BE TESTED AND IF NECESSARY PULLED AND VISUALLY INSPECTED. THE FINDINGS OF AN O&M INSPECTION WILL INDICATE WHETHER CASE DEVELOPMENT IS WARRANTED AND/OR WILL SERVE TO FOCUS FUTURE CME'S. THE INSPECTOR SHOULD BE EXPERIENCED IN EVALUATION OF GROUNDWATER MONITORING SYSTEMS E.G. HYDROGEOLOGIST. THIS INSPECTION CAN INCLUDE SAMPLING. HOWEVER, IF A GREAT DEAL OF SAMPLING IS CONDUCTED, A SEPARATE LOG SHOULD BE FILLED OUT AS WELL FOR SAMPLING INSPECTION (SEE EVALUATION TYPE 2). THE AVERAGE LEVEL OF EFFORT ALLOCATED FOR O&M INSPECTIONS IS 25 WORK-DAYS.

'OTHER' EVALUATION

AN ON-SITE INSPECTION OF A HANDLER WHICH DOES NOT MEET ANY OTHER DEFINITION. IF REGIONS OR STATES CHOOSE TO TRACK EVALUATIONS IN GREATER DETAIL, THEY MAY INDICATE MORE SPECIFIC TYPES OF OTHER EVALUATIONS AS FOLLOWS:

(06) INSPECTION DONE IN RESPONSE TO A CITIZEN COMPLAINT.
(07) PART B CALL-IN INSPECTION
(08) PART A WITHDRAWAL (CONFIRM REQUEST VIA THE INSPECTION).
(09) INSPECTION OF CLOSED FACILITY OR UNITS.
(10) OTHER-GENERAL INSPECTION.

IF AN 'OTHER' EVALUATION RESULTS IN THE DISCOVERY OF CLASS I VIOLATIONS, VIOLATIONS AND RELATED ENFORCEMENT ACTIONS MUST BE NOTED ON THE LOG IN THE APPROPRIATE SECTIONS.

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* C2311 - TYPE OF EVALUATION (MATRIX)
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DESCRIPTION (CONTINUED)

USE TYPE 10 WHEN REPORTING A LAND-BAN INSPECTION AT A GENERATOR-ONLY FACILITY. IN THIS CASE, BE SURE TO INDICATE A "0" UNDER C2339 IF NO LAND-BAN VIOLATIONS ARE DISCOVERED.

DATA ELEMENT ATTRIBUTES

LENGTH: 2
TYPE: CHARACTER
PICTURE: X(2)

EDITING INFORMATION

THE CODES FOR THIS DATA ELEMENT ARE AS FOLLOWS:

CODE	DESCRIPTION
1	COMPLIANCE EVALUATION INSPECTION (CEI)
2	SAMPLING INSPECTION
3	RECORD REVIEW
4	COMPREHENSIVE GROUND WATER MONITORING EVALUATION (CME)
5	COMPLIANCE SCHEDULE EVALUATION (CSE)
6	OTHER - CITIZEN COMPLAINT
7	OTHER - PART B CALL-IN
8	OTHER - WITHDRAWAL CANDIDATE
9	OTHER - CLOSED FACILITY
10	OTHER - GENERAL
11	CASE DEVELOPMENT INSPECTION (CDI)
12	O&M EVALUATION
80 - 99	REGIONAL DEFINED

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* C2312 - SEQUENCE NUMBER OF SUBSEQUENT EVALUATION
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SYSTEM NAME: HWF-ST-SEQ-NO-OF-EVAL

DESCRIPTION

SEQUENTIAL NUMBER USED TO ORDER MULTIPLE OCCURRENCES OF SUBSEQUENT EVALUATION RECORDS FOR A GIVEN EVALUATION TYPE (FOR AN EXPLANATION OF SUBSEQUENT EVALUATIONS APPEARING TOGETHER IN THE SAME CLUSTER, SEE C2301 FOR DISCUSSION OF 'CLUSTERS'. C2312 WILL BE INCREMENTED FOR EACH ADD(A) TRANSACTION WHERE THE SAME EVALUATION TYPE (AS THE TYPE ON THE ADD TRANSACTION) APPEARED PREVIOUSLY IN THE DATABASE.)

DATA ELEMENT ATTRIBUTES

LENGTH: 2
TYPE: NUMERIC
PICTURE: 9(2)

EDITING INFORMATION

01 - 99

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* C2313 - DATE OF SUBSEQUENT EVALUATION (MATRIX)
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SYSTEM NAME: HWF-ST-DATE-SUBSEQUENT-EVAL

DESCRIPTION

DATE A SUBSEQUENT EVALUATION IS CONDUCTED AT A FACILITY. WHEN A FACILITY IS REVISITED AFTER THE INITIAL EVALUATION HAS OCCURRED (E.G. TO CHECK ON COMPLIANCE WITH ENFORCEMENT ACTIONS TAKEN AS A RESULT OF A VIOLATION DISCOVERED DURING THE INITIAL EVALUATION), A SUBSEQUENT EVALUATION IS CONSIDERED TO HAVE TAKEN PLACE. SUBSEQUENT EVALUATIONS ARE ALL EVALUATIONS OCCURRING ON THE SAME 'CLUSTER'. FOR A DISCUSSION OF 'CLUSTERS', SEE C2301.

DATA ELEMENT ATTRIBUTES

LENGTH: 6
TYPE: NUMERIC
PICTURE: 9(6)

EDITING INFORMATION

FORMAT: YYMMDD
YY = YEAR
MM = MONTH
DD = DAY
DATE MUST BE GREATER THAN THE INITIAL EVALUATION DATE (C2301).

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* C2314 - RESPONSIBLE AGENCY - FOR EVALUATION (MATRIX)
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SYSTEM NAME: HWF-ST-RESP-AGCY

DESCRIPTION

ANY EVALUATION CONDUCTED BY EPA FOR OVERSIGHT PURPOSES, I.E. TO EVALUATE THE QUALITY OF A STATE'S COMPLIANCE AND ENFORCEMENT PROGRAM, IS CONSIDERED TO BE AN OVERSIGHT INSPECTION. EPA-LEAD EVALUATIONS INCLUDE THOSE INSPECTIONS OF FEDERAL, STATE, AND LOCAL FACILITIES AS WELL AS ANY OTHER NON-OVERSIGHT EVALUATION EPA CONDUCTS. WHEN BOTH EPA AND THE STATE PARTICIPATE IN(ATTEND) AN INSPECTION, EACH MUST COMPLETE A CMEL.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

MAY ONLY BE E,S,J,C,O,B,X
CODES ARE AS FOLLOWS:
- E = EPA
- S = STATE
- J = JOINT EPA/STATE
- C = CONTRACTOR/EPA
- O = OTHER
- B = CONTRACTOR/STATE
- X = OVERSIGHT

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* C2315 - EVALUATION - RESPONSIBLE PERSON/BRANCH (MATRIX)
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SYSTEM NAME: HWF-ST-EVAL-CONTACT-PERSON

DESCRIPTION

CODE INDICATING THE AGENCY PERSON OR BRANCH RESPONSIBLE FOR CONDUCTING THE EVALUATION. USUALLY CONSISTS OF AN INDIVIDUALS INITIALS.

DATA ELEMENT ATTRIBUTES

LENGTH: 3
TYPE: CHARACTER
PICTURE: X(3)

EDITING INFORMATION

LOCALLY DEFINED

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*
* C2316 - EVALUATION - FREE FIELD1 (MATRIX)
*
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SYSTEM NAME: HWF-ST-EVAL-FREE-FIELD1

DESCRIPTION

OPTIONAL FIELD TO BE USED AT THE DISCRETION OF THE USERS FOR RECORDING ADDITIONAL INFORMATION RELATED TO AN EVALUATION.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

LOCALLY DEFINED

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*
* C2317 - EVALUATION - FREE FIELD2 (MATRIX)
*
****

SYSTEM NAME: HWF-ST-EVAL-FREE-FIELD2

DESCRIPTION

OPTIONAL FIELD TO BE USED AT THE DISCRETION OF THE USERS FOR RECORDING ADDITIONAL INFORMATION RELATED TO AN EVALUATION.

DATA ELEMENT ATTRIBUTES

LENGTH: 2
TYPE: CHARACTER
PICTURE: X(2)

EDITING INFORMATION

LOCALLY DEFINED

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*
* C2318 - EVALUATION - FREE FIELD3 (MATRIX)
*
****

SYSTEM NAME: HWF-ST-EVAL-FREE-FIELD3

DESCRIPTION

OPTIONAL FIELD TO BE USED AT THE DISCRETION OF THE USERS FOR RECORDING ADDITIONAL INFORMATION RELATED TO AN EVALUATION.

DATA ELEMENT ATTRIBUTES

LENGTH: 3
TYPE:
PICTURE: X(3)

EDITING INFORMATION

LOCALLY DEFINED

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*
* C2319 - EVALUATION - FREE FIELD4 (MATRIX)
*
****

SYSTEM NAME: HWF-ST-EVAL-FREE-FIELD4

DESCRIPTION

OPTIONAL FIELD TO BE USED AT THE DISCRETION OF THE USERS FOR RECORDING ADDITIONAL INFORMATION RELATED TO AN EVALUATION.

DATA ELEMENT ATTRIBUTES

LENGTH: 6
TYPE: CHARACTER
PICTURE: X(6)

EDITING INFORMATION

LOCALLY DEFINED

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*
* C2321 - EVALUATION COMMENT SEQUENCE NUMBER
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SYSTEM NAME: HWF-ST-EVAL-COMM-SEQ-NO

DESCRIPTION

SEQUENTIAL NUMBER USED TO ORDER ALL EVALUATION COMMENT RECORD ENTRIES INTO THE CORRECT SEQUENCE FOR RETRIEVAL.

DATA ELEMENT ATTRIBUTES

LENGTH: 2
TYPE: NUMERIC
PICTURE: 9(2)

EDITING INFORMATION

01 - 99

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*
* C2322 - EVALUATION COMMENT (MATRIX)
*
****

SYSTEM NAME: HWF-ST-EVAL-COMMENT

DESCRIPTION

NARRATIVE RELATED TO DATA ENTERED FROM THE COMPLIANCE MONITORING AND ENFORCEMENT LOG REPORT. ENTER COMMENTS IN THIS SECTION REGARDING ANY EVALUATION INFORMATION. LIMIT TO 80 CHARACTERS PER COMMENT-LINE. UP TO 99 COMMENT-LINES POSSIBLE.

DATA ELEMENT ATTRIBUTES

LENGTH: 80
TYPE: CHARACTER
PICTURE: X(80)

EDITING INFORMATION

COMMENT MAY CONTAIN UP TO 80 CHARACTERS PER LINE.

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*
* C2331 - CLASS OF VIOLATION (MATRIX)
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SYSTEM NAME: HWF-ST-CLASS-OF-VIOL

DESCRIPTION

CLASS I - VIOLATION THAT RESULTS IN A RELEASE OR SERIOUS THREAT OF RELEASE OF HAZARDOUS WASTE TO THE ENVIRONMENT, OR INVOLVES THE FAILURE TO ASSURE THAT GROUND WATER WILL BE PROTECTED, THAT PROPER CLOSURE AND POST-CLOSURE ACTIVITIES WILL BE UNDERTAKEN, OR THAT HAZARDOUS WASTES WILL BE DESTINED FOR AND DELIVERED TO PERMITTED OR INTERIM STATUS FACILITIES.
CLASS II - ANY OTHER TYPE OF VIOLATION.
CLASS III - RETAINED FOR REGIONAL USE.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

CODE	DESCRIPTION
1	CLASS I VIOLATION
2	CLASS II VIOLATION
3	CLASS III VIOLATION

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*
* C2332 - INDICATOR OF GROUNDWATER MONITORING VIOLATIONS (MATRIX)
*
****

SYSTEM NAME: HWF-ST-GWM-VIOLATION

DESCRIPTION

INDICATOR OF PRESENCE OR ABSENCE OF GROUNDWATER MONITORING VIOLATIONS DETECTED DURING AN INSPECTION OR EVALUATION OF THE FACILITY. GROUNDWATER MONITORING VIOLATIONS REFER TO VIOLATIONS ANALOGOUS TO SUBPART F OF THE FEDERAL PART 264, 265, OR 270 REGULATIONS AND/OR CORRECTIVE ACTION RELEASES ADDRESSABLE BY 3008(H) OR STATE-EQUIVALENT AUTHORITY).

DATA ELEMENT ATTRIBUTES

LENGTH: 2
TYPE: CHARACTER
PICTURE: X(2)

EDITING INFORMATION

CODES:
X = INDICATION OF ONE OR MORE GROUNDWATER MONITORING VIOLATIONS AND NO RELEASES.
0 = INDICATION THAT NO GROUNDWATER MONITORING VIOLATIONS OR RELEASES WERE DETECTED.
R = INDICATION THAT A RELEASE ADDRESSABLE BY 3008(H) OR STATE-EQUIVALENT AUTHORITY WAS DETECTED BUT NO VIOLATIONS WERE DISCOVERED.
B = VIOLATION/RELEASES IN BOTH THE 'X' AND 'R' CATAGORIES WERE REPORTED.
Z = UNDER REVIEW
S = INDICATION THAT ALL GWM VIOLATIONS AND RELEASES DETECTED IN THE CURRENT EVALUATION HAD BEEN DETECTED IN A PRIOR EVALUATION AND ARE THEREFORE RECORDED ELSEWHERE IN THE

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*
* C2332 - INDICATOR OF GROUNDWATER MONITORING VIOLATIONS (MATRIX)
*
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EDITING INFORMATION (CONTINUED)

DATABASE ('S' = 'SAME VIOLATION').

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*
* C2333 - INDICATOR OF CLOSURE/POST-CLOSURE VIOLATIONS (MATRIX)
*
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SYSTEM NAME: HWF-ST-CL-PC-VIOLATION

DESCRIPTION

INDICATOR OF PRESENCE OR ABSENCE OF CLOSURE/POST-CLOSURE VIOLATIONS DETECTED DURING AN INSPECTION OR EVALUATION OF A FACILITY. CLOSURE/POST-CLOSURE VIOLATIONS REFER TO PLANS AND RELATED REQUIREMENTS ANALOGOUS TO SUBPART G OF THE FEDERAL PART 264 OR 265 REGULATIONS AND OTHER PROCESS-SPECIFIC SUBPARTS ON CLOSURE AND CLOSURE/POST-CLOSURE COST ESTIMATES.

DATA ELEMENT ATTRIBUTES

LENGTH: 2
TYPE: CHARACTER
PICTURE: X(2)

EDITING INFORMATION

CODES:
- X = INDICATION OF ONE OR MORE CLOSURE/POST-CLOSURE VIOLATIONS.
- 0 = INDICATION THAT NO CLOSURE/POST-CLOSURE VIOLATIONS WERE DETECTED.
- Z = UNDER REVIEW
- S = INDICATION THAT ALL CLOSURE/POST CLOSURE VIOLATIONS DETECTED IN THE CURRENT EVALUATION HAD BEEN DETECTED IN A PRIOR EVALUATION AND ARE THEREFORE RECORDED ELSEWHERE IN THE DATA-BASE ('S' = 'SAME VIOLATIONS').

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* C2333 - INDICATOR OF CLOSURE/POST-CLOSURE VIOLATIONS (MATRIX)
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EDITING INFORMATION (CONTINUED)

BLANK = AREA NOT EVALUATED.

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*
* C2334 - INDICATOR OF FINANCIAL RESPONSIBILITY VIOLATIONS (MATRIX)
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SYSTEM NAME: HWF-ST-FIN-RES-VIOLATION

DESCRIPTION

INDICATOR OF PRESENCE OR ABSENCE OF FINANCIAL RESPONSIBILITY VIOLATIONS DETECTED DURING AN INSPECTION OR EVALUATION OF A FACILITY. FINANCIAL RESPONSIBILITY VIOLATIONS REFER TO REQUIREMENTS FOR FINANCIAL ASSURANCE AND INSURANCE ANALOGOUS TO SUBPART H OF THE FEDERAL PART 264 OR 265 REGULATIONS.

DATA ELEMENT ATTRIBUTES

LENGTH: 2
TYPE: CHARACTER
PICTURE: X(2)

EDITING INFORMATION

CODES:
X = INDICATION OF ONE OR MORE FINANCIAL RESPONSIBILITY VIOLATIONS NOT COVERED UNDER "I" BELOW
0 = INDICATION THAT NO FINANCIAL RESPONSIBILITY VIOLATIONS WERE DETECTED.
Z = UNDER REVIEW
S = INDICATION THAT ALL FINANCIAL RESPONSIBILITY VIOLATIONS DETECTED IN THE CURRENT EVALUATION HAD BEEN DETECTED IN A PRIOR EVALUATION AND ARE THEREFORE RECORDED ELSEWHERE IN THE DATABASE ('S' = 'SAME VIOLATIONS').
NOTE THAT IF BOTH VIOLATIONS DETECTED IN A PRIOR INSPECTION AND NEW VIOLATIONS ARE DETECTED, THEN 'X', 'I', OR 'B' AND NOT 'S' MUST BE USED.
FOR OVERSIGHT INSPECTION, 'S' MAY BE USED BY EPA TO REFER TO VIOLATIONS RECORDED AS 'X', 'I', OR 'B' BY THE STATE.
'S' SHOULD BE USED ONLY IF NO OTHER LETTER CAN BE USED.

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* C2334 - INDICATOR OF FINANCIAL RESPONSIBILITY VIOLATIONS (MATRIX)
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EDITING INFORMATION (CONTINUED)

THE USE OF 'S' IS OPTIONAL.

I = IT HAS BEEN DETERMINED THAT THE CLOSING FACILITY IS NOT IN COMPLIANCE WITH LIABILITY REQUIREMENTS BUT IS IN COMPLIANCE WITH ALL OTHER FINANCIAL RESPONSIBILITY REQUIREMENTS. NOTE THAT BEFORE 'I' CAN BE USED, ALL FINANCIAL RESPONSIBILITY REQUIREMENTS MUST HAVE BEEN EVALUATED.

A "CLOSING FACILITY " IS DEFINED AS A LAND-DISPOSAL FACILITY WHICH LOST INTERIM STATUS ON NOVEMBER 8, 1985, AND HAS SUBMITTED (OR SHOULD HAVE SUBMITTED) A CLOSURE PLAN FOR AT LEAST ALL OF ITS LAND DISPOSAL UNITS AND IS NOT PUTTING ANY WASTE (NEITHER HAZARDOUS NOR NON-HAZARDOUS) INTO ANY OF ITS LAND-DISPOSAL UNITS.

B = VIOLATIONS IN BOTH THE 'X' AND 'I' CATAGORIES WERE REPORTED.

BLANK = AREA NOT EVALUATED.

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*
* C2335 - INDICATOR PART B VIOLATIONS (MATRIX)
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SYSTEM NAME: HWF-ST-PART-B-VIOL

DESCRIPTION

INDICATION OF THE PRESENCE OR ABSENCE OF VIOLATIONS RELATED TO PERMIT PROCESSING, E.G., PART 270 PERMIT PROCESS REQUIREMENTS. (FOR GW PART 270 REQUIREMENTS, REPORT IN THE GWM CATEGORY).

DATA ELEMENT ATTRIBUTES

LENGTH: 2
TYPE: CHARACTER
PICTURE: X(2)

EDITING INFORMATION

CODES:
X = INDICATION OF ONE OR MORE PART B VIOLATIONS.
0 = INDICATION THAT NO PART B VIOLATIONS WERE DETECTED.
Z = UNDER REVIEW
S = INDICATION THAT ALL PART B VIOLATIONS DETECTED IN THE CURRENT EVALUATION HAD BEEN DETECTED IN A PRIOR EVALUATION AND ARE THEREFORE RECORDED ELSEWHERE IN THE DATABASE ('S' = 'SAME VIOLATION').

BLANK = AREA NOT EVALUATED.

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* C2336 - INDICATOR OF COMPLIANCE SCHEDULE VIOLATIONS (MATRIX)
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SYSTEM NAME: HWF-ST-COMP-SCHEDULE-VIOL

DESCRIPTION

INDICATOR OF PRESENCE OR ABSENCE OF VIOLATIONS DETECTED DURING AN INSPECTION OR EVALUATION WHICH PERTAIN TO A FACILITY'S INABILITY TO MEET SCHEDULED COMPLIANCE DATES SET OUT IN ENFORCEMENT ACTIONS OR IN A PERMIT.
NOTE SPECIFIC SCHEDULE VIOLATIONS IN COMMENT FIELD OF CMEL.

DATA ELEMENT ATTRIBUTES

LENGTH: 2
TYPE: CHARACTER
PICTURE: X(2)

EDITING INFORMATION

CODES:
X = INDICATION OF ONE OR MORE COMPLIANCE SCHEDULE VIOLATIONS IN AREAS OTHER THAN UNDER 'C' BELOW.
0 = INDICATION THAT NO COMPLIANCE SCHEDULE VIOLATIONS WERE DETECTED.
Z = UNDER REVIEW
S = INDICATION THAT ALL COMPLIANCE SCHEDULE VIOLATIONS DETECTED IN THE CURRENT EVALUATION HAD BEEN DETECTED IN A PRIOR EVALUATION AND ARE THEREFORE RECORDED ELSEWHERE IN THE DATABASE ('S' = 'SAME VIOLATION').
NOTE THAT IF BOTH VIOLATIONS DETECTED IN A PRIOR INSPECTION AND NEW VIOLATIONS ARE DETECTED, THEN 'X' AND NOT 'S' MUST BE USED.
FOR OVERSIGHT INSPECTION, 'S' MAY BE USED BY EPA TO REFER TO VIOLATIONS RECORDED AS 'X' BY THE STATE.
'S' SHOULD BE USED ONLY IF NO OTHER LETTER CAN BE USED.

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*
* C2336 - INDICATOR OF COMPLIANCE SCHEDULE VIOLATIONS (MATRIX)
*
****

EDITING INFORMATION (CONTINUED)

THE USE OF 'S' IS OPTIONAL.
C = IT IS DETERMINED THAT THE HANDLER IS NOT ON SCHEDULE WITH A CORRECTIVE ACTION COMPLIANCE SCHEDULE IN AN ORDER OR PERMIT.
B = VIOLATIONS IN BOTH THE 'X' AND 'C' CATAGORIES WERE REPORTED.
BLANK = AREA NOT EVALUATED.

****
*
* C2337 - INDICATOR OF MANIFEST VIOLATIONS (MATRIX)
*
****

SYSTEM NAME: HWF-ST-MANIFEST-VIOL

DESCRIPTION

INDICATOR OF PRESENCE OR ABSENCE OF VIOLATIONS DETECTED DURING AN INSPECTION OR EVALUATION OF THE FACILITY WHICH CORRESPOND TO THE STATE'S REQUIREMENTS ANALOGOUS TO MANIFEST PROVISIONS OF THE FEDERAL PART 262 AND 263 REGULATIONS, INCLUDING THOSE VIOLATIONS DISCOVERED FROM EXCEPTION/DISCREPANCY REPORTS.

DATA ELEMENT ATTRIBUTES

LENGTH: 2
TYPE: CHARACTER
PICTURE: X(2)

EDITING INFORMATION

CODES:
X = INDICATION OF ONE OR MORE MANIFEST VIOLATIONS.
0 = INDICATION THAT NO MANIFEST VIOLATIONS WERE DETECTED
Z = UNDER REVIEW
S = INDICATION THAT ALL MANIFEST VIOLATIONS DETECTED IN THE AND ARE THEREFORE RECORDED ELSEWHERE IN THE DATABASE ('S' = 'SAME VIOLATION').
BLANK = AREA NOT EVALUATED.

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*
* C2338 - INDICATOR OF OTHER VIOLATIONS (MATRIX)
*
****

SYSTEM NAME: HWF-ST-OTHER-VIOL

DESCRIPTION

INDICATOR OF PRESENCE OR ABSENCE OF VIOLATIONS DETECTED DURING AN INSPECTION OR EVALUATION WHICH ARE NOT SPECIFICALLY CITED AS GROUNDWATER MONITORING, CLOSURE/POST-CLOSURE, FINANCIAL RESPONSIBILITY, PART B, COMPLIANCE SCHEDULE, MANIFEST, OR LAND-BAN VIOLATIONS. WHERE A VIOLATION OR RELEASE MAY NOT HAVE OCCURRED BUT THE REGION OR STATE TAKES AN ENFORCEMENT ACTION SUCH AS A 3013 OR 7003 ORDER (FORMERLY CALLED "PROBLEM-AREA"), A '0' SHOULD BE ENTERED FOR CLASS I, FOR C2338 AND THE PARTICULARS OF THE ORDER ENTERED IN THE 2350 SEGMENT. PLEASE NOTE AREA OF VIOLATION BY ITS GENERAL FEATURE (E.G. GENERATOR ACCUMULATOR, CONTINGENCY PLAN, INCOMPATIBLE WASTES, ETC.) IN COMMENT FIELD C2342.

DATA ELEMENT ATTRIBUTES

LENGTH: 2
TYPE: CHARACTER
PICTURE: X(2)

EDITING INFORMATION

CODES:
- X = INDICATION OF ONE OR MORE OTHER VIOLATIONS.
- 0 = INDICATION THAT NO 'OTHER' VIOLATIONS WERE DETECTED.
- Z = UNDER REVIEW
- S = INDICATION THAT ALL OTHER VIOLATIONS DETECTED IN THE CURRENT EVALUATION HAD BEEN DETECTED IN A PRIOR EVALUATION AND ARE THEREFORE RECORDED ELSEWHERE IN THE DATABASE

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*************************************************************************
*
*  C2338  -  INDICATOR OF OTHER VIOLATIONS                  (MATRIX)
*
*************************************************************************
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EDITING INFORMATION (CONTINUED)

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          ('S' = 'SAME VIOLATION').
      BLANK = AREA NOT EVALUATED.
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*
* C2339 - LAND-BAN VIOLATIONS (MATRIX)
*
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SYSTEM NAME: HWF-ST-LAND-BAN-VIOLATIONS

DESCRIPTION

INDICATOR OF PRESENCE OR ABSENCE OF VIOLATIONS DETECTED DURING AN INSPECTION OR EVALUATION WHICH PERTAIN TO THE LAND-DISPOSAL RESTRICTION REQUIREMENTS OF PART 268 AND RELATED PARTS 264/265. NOTE IN PARTICULAR THAT WHEN CONDUCTING INSPECTIONS INVOLVING LAND-BAN, A '0' MUST BE ENTERED IN C2339 IF NO LAND-BAN VIOLATIONS WERE FOUND. THIS IS BECAUSE A VALUE IN C2339 IS THE ONLY WAY TO DETERMINE IF THE INSPECTION INCLUDED LAND-BAN CHECKLISTS.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

CODES:
X = INDICATION OF ONE OR MORE LAND-BAN VIOLATIONS.
0 = INDICATION THAT NO LAND-BAN VIOLATIONS WERE DETECTED.
Z = UNDER REVIEW.
S = INDICATION THAT ALL OTHER VIOLATIONS DETECTED IN THE CURRENT EVALUATION HAD BEEN DETECTED IN A PRIOR EVALUATION AND ARE THEREFORE RECORDED ELSEWHERE IN THE DATABASE ('S' = 'SAME VIOLATION'). NOTE THAT IF BOTH VIOLATIONS DETECTED IN A PRIOR INSPECTION AND NEW VIOLATIONS ARE DETECTED, THE 'X' AND NOT 'S' MUST BE USED. FOR OVERSIGHT INSPECTIONS, 'S' MAY BE USED BY EPA TO REFER TO VIOLATIONS RECORDED AS 'X' BY THE STATE. 'S' SHOULD BE USED ONLY IF NO OTHER LETTER CAN BE USED. THE USE OF 'S' IS OPTIONAL.
BLANK = AREA NOT EVALUATED

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*
* C2340 - CLASS INSPECTION FREE2
*
****

SYSTEM NAME: HWF-ST-CLASS-INSP-FREE-FLD2

DESCRIPTION

OPTIONAL FIELD AVAILABLE FOR LOCAL USE FOR RECORDING ADDITIONAL INFORMATION ON THE FACILITY PERTAINING TO AN EVALUATION OR TO VIOLATIONS.

DATA ELEMENT ATTRIBUTES

LENGTH: 2
TYPE: CHARACTER
PICTURE: X(2)

EDITING INFORMATION

LOCALLY DEFINED

****
*
* C2341 - CLASS INSPECTION FREE3 (MATRIX)
*
****

SYSTEM NAME: HWF-ST-CLASS-INSP-FREE-FLD3

DESCRIPTION

OPTIONAL FIELD AVAILABLE FOR LOCAL USE FOR RECORDING ADDITIONAL INFORMATION ON THE FACILITY PERTAINING TO AN EVALUATION OR TO VIOLATIONS.

DATA ELEMENT ATTRIBUTES

LENGTH: 3
TYPE: CHARACTER
PICTURE: X(3)

EDITING INFORMATION

LOCALLY DEFINED

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*
* C2342 - VIOLATIONS COMMENT (MATRIX)
*
****

SYSTEM NAME: HWF-ST-INSP-COMMENT

DESCRIPTION

NARRATIVE RELATED TO DATA ENTERED FROM THE COMPLIANCE MONITORING AND ENFORCEMENT LOG REPORT. ENTER COMMENT IN THIS SECTION REGARDING VIOLATIONS ONLY. LIMIT TO 80 CHARACTERS. INCLUDED IN THIS COMMENT FIELD SHOULD BE ANY SPECIFICS ON CLASS I 'OTHER' VIOLATIONS REPORTED AND ANY COMPLIANCE SCHEDULE VIOLATIONS NOTED ON THE LOG.

DATA ELEMENT ATTRIBUTES

LENGTH: 80
TYPE:
PICTURE: X(80)

EDITING INFORMATION

COMMENT MAY CONTAIN UP TO 80 CHARACTERS PER LINE.

****
*
* C2343 - CLASS INSPECTION FREE (MATRIX)
*
****

SYSTEM NAME: HWF-ST-CLASS-INSP-FREE-FLD4

DESCRIPTION

OPTIONAL FIELD AVAILABLE FOR LOCAL USE FOR RECORDING ADDITIONAL INFORMATION ON THE FACILITY PERTAINING TO A VIOLATION.

DATA ELEMENT ATTRIBUTES

LENGTH: 6
TYPE: CHARACTER
PICTURE: X(6)

EDITING INFORMATION

LOCALLY DEFINED

****

* C2351 - ENFORCEMENT ACTION CLASS OF VIOLATION (MATRIX)

****

SYSTEM NAME: HWF-ST-VIOL-CLASS

DESCRIPTION

CODE INDICATING THE CLASS OF VIOLATION ADDRESSED BY AN ENFORCEMENT ACTION.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

ENFORCEMENT
1 = CLASS 1
2 = CLASS 2
3 = CLASS 3

****

* C2352 - ENFORCEMENT ACTION AREA OF VIOLATION (MATRIX)

****

SYSTEM NAME: HWF-ST-AREA-OF-VIOL

DESCRIPTION

CODE INDICATING THE AREA OF VIOLATION ADDRESSED BY THE ENFORCEMENT ACTION.
IF THE AREA OF VIOLATION IS "OTHER", THE NATURE OF THE EVALUATION SHOULD BE REPORTED IN THE "COMMENT" FIELD (C2342).

GROUNDWATER MONITORING - A VIOLATION ACCORDING TO SUBPART F OF THE FEDERAL PART 270, 264 OR 265 REGULATIONS OR THE STATE'S ANALOGOUS REQUIREMENTS.

CLOSURE/POST-CLOSURE - A VIOLATION ACCORDING TO SUBPART G OF THE FEDERAL PART 264 AND 265 REGULATIONS OR THE STATE'S ANALOGOUS REQUIREMENTS

FINANCIAL RESPONSIBILITY - A VIOLATION OF THE PLANS FOR FINANCIAL ASSURANCE AND INSURANCE ACCORDING TO SUBPART H OF THE FEDERAL PART 264 OR 265 REGULATIONS OR THE STATE'S ANALOGOUS REQUIREMENTS.

PART B PROCESS - A VIOLATION RELATED TO PERMIT PROCESSING, E.G., LATE OR INCOMPLETE PART B PERMIT APPLICATIONS.(PART 270).

COMPLIANCE SCHEDULE - A VIOLATION OF THE TIMETABLE OR DATES SET OUT IN ENFORCEMENT ACTIONS OR A PERMIT

MANIFEST - A VIOLATION CORRESPONDING TO THE STATE'S REQUIREMENTS ANALOGOUS TO MANIFEST PROVISIONS OF THE FEDERAL PART 262,263 AND 265 REGULATIONS.

LAND BAN - A VIOLATION CORRESPONDING TO THE LAND-DISPOSAL RESTRICTION REQUIREMENT OF PART 268 AND RELATED PARTS 264/265.

OTHER - A VIOLATION NOT SPECIFICALLY CITED AS GROUNDWATER MONITORING, CLOSURE/POST-CLOSURE, FINANCIAL RESPONSIBILITY, PART B OR COMPLIANCE SCHEDULE.

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*
* C2352 - ENFORCEMENT ACTION AREA OF VIOLATION (MATRIX)
*
****

DATA ELEMENT ATTRIBUTES

LENGTH: 2
TYPE: CHARACTER
PICTURE: X(2)

EDITING INFORMATION

DATABASE CODE	DESCRIPTION
F	GROUNDWATER MONITORING
G	CLOSURE/POST-CLOSURE
H	FINANCIAL RESPONSIBILITY
X	PART B
S	COMPLIANCE SCHEDULE
W	MANIFEST
L	LAND-BAN
Y	OTHER
A	ALL VIOLATIONS NOTED IN THE 2330 RECORD ASSOCIATED WITH THE ENFORCEMENT ACTION RECORD. (ALL THE ABOVE.)

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*
* C2353 - ENFORCEMENT ACTION RECORD SEQUENCE NUMBER
*
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SYSTEM NAME: HWF-ST-SEQ-NO-ENFORCEMENT ACTION

DESCRIPTION

SEQUENTIAL NUMBER USED TO ORDER MULTIPLE OCCURRENCES OF THE SAME C2352 ENTRIES. THIS NUMBER WILL BE INCREMENTED FOR EACH ADD (A) TRANSACTION, WHEN AN ENFORCEMENT ACTION ALREADY EXISTS FOR THE SAME C2331, C2352 COMBINATION.

DATA ELEMENT ATTRIBUTES

LENGTH: 2
TYPE: NUMERIC
PICTURE: 9(2)

EDITING INFORMATION

01 - 99

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*
* C2354 - TYPE OF ENFORCEMENT ACTION (MATRIX)
*
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SYSTEM NAME: HWF-ST-TYPE-ENF-ACTION

DESCRIPTION

CODE SPECIFYING THE PARTICULAR KIND OF ENFORCEMENT ACTION TAKEN IN RESPONSE TO A VIOLATION. AT A MINIMUM, ENFORCEMENT ACTIONS OF THE FOLLOWING TYPES MUST BE REPORTED:

- INFORMAL
- WARNING LETTER/NOTICE OF VIOLATION
- ADMINISTRATIVE COMPLAINT(INITIAL ORDER) OR STATE UNILATERAL ORDER
- FINAL ADMINISTRATIVE ORDER OR EFFECTIVE ORDER
- CIVIL REFERRAL
- FILED CIVIL ACTION
- FINAL JUDICIAL ORDER
- FILED CRIMINAL ACTION
- CORRECTIVE ACTION INITIAL ADMINISTRATIVE ORDER
- CORRECTIVE ACTION FINAL ADMINISTRATIVE ORDER

CODES FOR ADDITIONAL TYPES OF ACTIONS ARE PROVIDED FOR THOSE REGIONS AND STATES THAT WISH TO KEEP SPECIFIC, DETAILED INFORMATION ON OTHER ENFORCEMENT ACTIONS. STATES MAY USE DIFFERENT TERMS THAN EPA USES TO IDENTIFY VARIOUS ENFORCEMENT ACTIONS.

THE DEFINITIONS OUTLINED BELOW SERVE AS A GUIDE TO CLASSIFY THE REQUIRED TYPES OF ENFORCEMENT ACTIONS FOR ENTRY REGARDLESS OF THE FORMAL TERMS USED BY THE STATES. ANY QUESTIONS SHOULD BE ADDRESSED TO EPA REGIONAL OFFICE STAFF.

INFORMAL--(CODE 10)--A RESPONSE TO A VIOLATION BY WRITTEN OR VERBAL MEANS WHICH DOES NOT MEET THE CRITERIA OF A WARNING LETTER OR NOTICE OF VIOLATIONS SET FORTH BELOW. INFORMAL ACTIONS INCLUDE MEETINGS WITH THE HANDLER OR OWNER, TELEPHONE CALLS, OR OTHER INFORMAL EXCHANGES OF INFORMATION REGARDING VIOLATIONS AND COMPLIANCE REQUIREMENTS.

WL/NOV(WARNING LETTER/NOTICE OF VIOLATION)--(CODE 03)--THE ACTION MUST BE A WRITTEN DOCUMENT WHICH NOTIFIES THE HANDLER THAT HE/SHE IS IN VIOLATION AND SPECIFIES A DATE WHEN THE VIOLATOR MUST RETURN TO COMPLIANCE. WARNING LETTERS AND NOTICES OF VIOLATION MAY PRECEDE A FORMAL ADMINISTRATIVE ENFORCEMENT ACTION. THESE ACTIONS MAY BE REQUIRED IN THE STATES'S STATUTORY ENFORCEMENT PROVISIONS, OR MAY CONSTITUTE ACTIONS WHICH ARE USED TO RESOLVE MINOR VIOLATIONS WITHOUT ISSUING AN ADMINISTRATIVE ORDER.

ADMINISTRATIVE COMPLIANCE COMPLAINT--(CODE 4)--THIS IS A RCRA S3008(A)

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* C2354 - TYPE OF ENFORCEMENT ACTION (MATRIX)

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DESCRIPTION (CONTINUED)
ADMINISTRATIVE COMPLAINT OR AN EQUIVALENT STATE UNILATERAL ORDER WHICH MAY PROPOSE A PENALTY OR THREATEN THE IMPOSITION OF A PENALTY FOR NON-COMPLIANCE. THE COMPLAINT CITES VIOLATIONS AND SEEKS COMPLIANCE. THE COMPLAINT MAY ALSO PROVIDE OPPORTUNITY FOR A HEARING TO DISCUSS THE VIOLATION, THE PROPOSED REMEDY AND POSSIBLY THE PROPOSED PENALTY.

AO(FINAL ADMINISTRATIVE ORDER)--(CODE 5)--THESE ARE LEGALLY BINDING ORDERS EQUIVALENT TO THE RCRA S3008(A) FINAL COMPLIANCE ORDER. THESE ORDERS, WHICH MAY BE ISSUED "ON CONSENT", ARE ISSUED UNDER STATUTORY ENFORCEMENT PROVISIONS REGULATIONS. THEY MAY OR MAY NOT ASSESS PENALTIES. THEY ARE FINAL ACTIONS ISSUED BY EPA/STATE AGENCY WITHOUT GOING TO COURT. THEY ARE ENFORCEABLE DOCUMENTS WHICH, IF VIOLATED, CAN BE ENFORCED THROUGH FURTHER ADMINISTRATIVE OR JUDICIAL ACTION.

CIVIL REFERRAL--(CODE 18)--EPA/STATE HAZARDOUS WASTE AGENCY OFFICIALLY REQUESTS THE FILING OF A CIVIL ACTION IN COURT BY THE U.S. DEPARTMENT OF JUSTICE/STATE ATTORNEY GENERAL OR OTHER LEGAL ENTITY WITH AUTHORITY TO FILE THE COURT ACTION.

FILED CIVIL ACTION--(CODE 11)--THESE ARE CASES FILED BY THE U.S. DEPARTMENT OF JUSTICE OR STATE ATTORNEY GENERAL (OR OTHER LEGAL ENTITY WITH AUTHORITY TO FILE THE ACTION) IN WHICH THE STATE SEEKS CORRECTION OF A VIOLATION THROUGH THE JUDICIAL SYSTEM. THE STATE MAY OR MAY NOT SEEK PENALTIES THROUGH THIS ACTION. EPA/STATE HAZARDOUS WASTE AGENCY NEED NOT BE THE AGENCY ACTUALLY FILING THE ACTION, E.G. THE STATE ATTORNEY GENERAL'S OFFICE OR OTHER LEGAL ENTITY MAY ACTUALLY FILE THE CASE ON BEHALF OF THE STATE HAZARDOUS WASTE AGENCY.

FINAL JUDICIAL ORDER--(CODE 19)--THE JUDICIAL ORDER INCLUDES JUDICIAL APPROVAL OF A SETTLEMENT AGREEMENT BETWEEN THE DEFENDANT AND THE FEDERAL OR STATE AGENCY(CONSENT DECREE) OR A JUDICIALLY IMPOSED JUDGEMENT.

FILED CRIMINAL ACTION--(CODE 12)-- THESE ENFORCEMENT CASES NORMALLY INVOLVE THE KNOWING VIOLATION OF AN EPA/STATE STATUTE OR REGULATION. AS WITH FILED CIVIL ACTIONS, THIS ENFORCEMENT ACTION IS INDICATED WHEN THE STATES'S LEGAL ENTITY BRINGS A CRIMINAL ACTION, E.G. INDICTMENT, ON BEHALF OF THE STATE HAZARDOUS WASTE AGENCY.

CORRECTIVE ACTION INITIAL ADMINISTRATIVE ORDER--(CODE 15)-- THIS IS A RCRA S3008(H) ADMINISTRATIVE ORDER OR STATE CORRECTIVE ACTION ORDER. WHEN AN INITIAL ORDER ADDRESSES BOTH COMPLIANCE AND CORRECTIVE

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*
* C2354 - TYPE OF ENFORCEMENT ACTION (MATRIX)
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DESCRIPTION (CONTINUED)

ACTION(S3008(H) OR STATE AUTHORITY), USE CODE 15.

CORRECTIVE ACTION ORDER--(ORDER 16)--THIS IS A RCRA S3008(H) FINAL ORDER OR STATE CORRECTIVE ACTION ORDER. WHEN A FINAL ORDER ADDRESSES BOTH COMPLIANCE AND CORRECTIVE ACTION (3008(H) OR STATE EQUIVALENT), USE TYPE 16.

THE OTHER ENFORCEMENT ACTION CODES AVAILABLE FOR USE ARE BELOW UNDER 'EDITING INFORMATION'.

DATA ELEMENT ATTRIBUTES

LENGTH: 2
TYPE: CHARACTER
PICTURE: X(2)

EDITING INFORMATION

CODE	DESCRIPTION
01	I S C L
02	3007 LETTER
03	3008 WARNING LETTER/NOV
04	3008 ADMINISTRATIVE COMPLAINT
05	3008 FINAL ADMINISTRATIVE ORDER
06	3013 ADMINISTRATIVE ORDER (INITIAL) OR STATE EQUIVALENT
07	3013 ADMINISTRATIVE ORDER (FINAL) OR STATE EQUIVALENT
08	7003 ADMINISTRATIVE ORDER OR STATE EQUIVALENT
09	STATE COMPLIANCE ORDER
10	INFORMAL
11	CIVIL ACTION
12	CRIMINAL ACTION
13	NOV TO STATE
14	NOV TO EPA
15	3008(H) INITIAL ADMINISTRATIVE ORDER
16	3008(H) CORRECTIVE ACTION FINAL ORDER

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*
* C2354 - TYPE OF ENFORCEMENT ACTION (MATRIX)
*
****

EDITING INFORMATION (CONTINUED)

17 = CERCLA 106 ADMINISTRATIVE ORDER (EPA ONLY)
18 = CIVIL REFERRAL TO AG/DOJ
19 = FINAL JUDICIAL ORDER
20 = CERCLA 104 FUND-FINANCED ACTIVITY
80-99 = TO BE DEFINED LOCALLY
OTHER VALID CODES ARE:

INPUT	DATABASE
IN	CONVERTED TO 10
WN	CONVERTED TO 3
AO	CONVERTED TO 5
CI	CONVERTED TO 11
CR	CONVERTED TO 12

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* C2355 - DATE OF ACTION TAKEN (MATRIX)
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SYSTEM NAME: HWF-ST-DATE-ENF-ACTION

DESCRIPTION

DATE A RCRA RELATED ENFORCEMENT ACTION WAS INITIATED AGAINST A FACILITY. FOR ALL ACTIONS INVOLVING WRITTEN DOCUMENTS, THIS DATE SHOULD BE THE DATE THE DOCUMENT IS EXECUTED(SIGNED). STATES SHOULD DETERMINE HOW TO ASSIGN A DATE TO INFORMAL ACTIONS WHICH DO NOT INVOLVE SIGNED WRITTEN DOCUMENTS, E.G., DATE OF TELEPHONE CALL. FOR FILED CIVIL AND CRIMINAL ACTIONS, THE DATE THE CASE IS FILED IS THE DATE ACTION TAKEN..

DATA ELEMENT ATTRIBUTES

LENGTH: 6
TYPE: NUMERIC
PICTURE: 9(6)

EDITING INFORMATION

FORMAT: YYMMDD > 800518 AND NOT > TODAY'S DATE
YY = YEAR, > 79
MM = MONTH, 01 THRU 12
DD = VALID DAY FOR MONTH

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*
* C2356 - COMPLIANCE DATE SCHEDULED (MATRIX)
*
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SYSTEM NAME: HWF-ST-DATE-COMP-SCHED

DESCRIPTION

COMPLIANCE DATE SCHEDULE IS THE DATE THE HANDLER IS SCHEDULED TO COME INTO COMPLIANCE WITH ALL PROVISIONS OF THE ENFORCEMENT ACTION. IF A NUMBER OF ACTIVITIES ARE TO BE PERFORMED ACCORDING TO A COMPLIANCE SCHEDULE WITH MORE THAN ONE DATE, ENTER THE DATE OF THE LAST KNOWN ACTION TO BE TAKEN BY THE HANDLER TO RETURN TO COMPLIANCE. FOR CIVIL REFERRALS(CODE 18) FILED CIVIL ACTIONS(CODE 11), FILED CRIMINAL ACTIONS(CODE 12), OR OTHER ACTIONS WITHOUT SPECIFIED COMPLIANCE DATES, NO SCHEDULED COMPLIANCE DATE IS TO BE ENTERED.

BECAUSE CORRECTIVE ACTION ORDERS RELATED TO REMEDIAL ACTIONS CAN INVOLVE YEARS OF ACTIVITY, THE SCHEDULED COMPLIANCE DATE INFORMATION WILL BE USED TO TRACK MAJOR MILESTONES ASSOCIATED WITH THE CLEAN UP. AT THE TIME THE CORRECTIVE ACTION ORDER IS ISSUED, ENTER AS THE SCHEDULED COMPLIANCE DATE THE PROJECTED DATE THE REMEDIAL INVESTITION WORK PLAN WILL BE APPROVED. SUBSEQUENT TO THAT MILESTONE, THE SCHEDULED COMPLIANCE DATE SHOULD BE REVISED TO BE THE PROJECTED DATE THE CORRECTIVE MEASURES REMEDY SELECTION WILL BE MADE. FOR FOR CORRECTIVE ACTIONS ORDERS REQUIRING INTERIM MEASURES, THE COMPLIANCE DATE IS THE DATE SPECIFIED FOR COMPLETION OR, IF NONE, THE DATE THE PLAN WILL BE APPROVED.

DATA ELEMENT ATTRIBUTES

LENGTH: 6
TYPE: NUMERIC
PICTURE: 9(6)

EDITING INFORMATION

FORMAT: YYMMDD
YY = YEAR
MM = MONTH

****
*
* C2356 - COMPLIANCE DATE SCHEDULED (MATRIX)
*
****

EDITING INFORMATION (CONTINUED)

DD = VALID DAY FOR MONTH
YYMMDD > INITIAL EVALUATION DATE (C2301)

****
*
* C2357 - COMPLIANCE DATE ACTUAL (MATRIX)
*
****

SYSTEM NAME: HWF-ST-DATE-COMP-ACTUAL

DESCRIPTION

THE DATE THE HANDLER ACTUALLY COMES INTO COMPLIANCE WITH ALL REQUIREMENTS ADDRESSED IN THE ENFORCEMENT ACTION OR THE DATE THE STATE/EPA DETERMINES THAT THE HANDLER CAME INTO PHYSICAL COMPLIANCE (THE DATE COMPLIANCE WAS VERIFIED), WHICHEVER APPLIES. THE HANDLER WILL CONTINUE TO BE CONSIDERED OUT OF COMPLIANCE UNTIL THE ACTUAL COMPLIANCE DATE IS PROVIDED. ACTUAL (PHYSICAL) COMPLIANCE DOES NOT NECESSARILY MEAN THAT ANY FINAL PENALTY ASSESSED HAS BEEN SATISFACTORILY PAID.

DATA ELEMENT ATTRIBUTES

LENGTH: 6
TYPE: NUMERIC
PICTURE: 9(6)

EDITING INFORMATION

FORMAT: YYMMDD
YY = YEAR
MM = MONTH
DD = VALID DAY FOR MONTH

****
*
* C2358 - PENALTY ASSESSED (MATRIX)
*
****

SYSTEM NAME: HWF-ST-PENALTY-ASSESSED

DESCRIPTION

WHEN REPORTING A S3008(A) ADMINISTRATIVE COMPLIANCE COMPLAINT(04) OR ITS EQUIVALENT, ENTER THE DOLLAR AMOUNT OF THE PROPOSED ASSESSMENT. WHEN REPORTING A S3008(A) FINAL ADMINISTRATIVE ORDER(05), FINAL JUDICIAL ORDER(19), OR OTHER FINAL ORDER WITH PENALTIES ENTER THE DOLLAR AMOUNT OF THE FINAL ASSESSMENT.

DATA ELEMENT ATTRIBUTES

LENGTH: 8
TYPE: NUMERIC
PICTURE: 9(8)

EDITING INFORMATION

MUST BE NUMERIC.

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*
* C2359 - PENALTY COLLECTED
*
****

SYSTEM NAME: HWF-ST-PENALTY-COLLECTED

DESCRIPTION

DOLLAR AMOUNT OF THE PENALTY ACTUALLY COLLECTED FROM THE HANDLER. ENTER CUMULATIVE PARTIAL PAYMENTS AS THEY OCCUR FOR A HANDLER WHO IS SUBJECT TO A PAYMENT SCHEDULE IN THE ENFORCEMENT ACTION.

DATA ELEMENT ATTRIBUTES

LENGTH: 8
TYPE: NUMERIC
PICTURE: 9(8)

EDITING INFORMATION

MUST BE NUMERIC.

****
*
* C2360 - RESPONSIBLE AGENCY - FOR ENFORCEMENT ACTION
*
****

SYSTEM NAME: HWF-ST-ENF-RESP-AGENCY

DESCRIPTION

CODE FOR THE AGENCY TAKING THE ENFORCEMENT ACTION. ANY ENFORCEMENT ACTION TAKEN BY EPA IN AN AUTHORIZED STATE IS AN 'X'.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

E = EPA
S = STATE
X = EPA OVERSIGHT

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*
* C2361 - ENFORCEMENT BY CLASS FREE1
*
****

SYSTEM NAME: HWF-ST-ENF-CLASS-FREE-FLD1

DESCRIPTION

OPTIONAL FIELD TO BE USED AT THE DISCRETION OF THE USERS FOR RECORDING ADDITIONAL INFORMATION REGARDING ENFORCEMENT ACTIONS

DATA ELEMENT ATTRIBUTES

LENGTH: 2
TYPE: CHARACTER
PICTURE: X(2)

EDITING INFORMATION

LOCALLY DEFINED

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*
* C2362 - ENFORCEMENT BY CLASS FREE2
*
****

SYSTEM NAME: HWF-ST-ENF-CLASS-FREE-FLD2

DESCRIPTION

OPTIONAL FIELD TO BE USED AT THE DISCRETION OF THE USERS FOR RECORDING ADDITIONAL INFORMATION REGARDING ENFORCEMENT ACTIONS.

DATA ELEMENT ATTRIBUTES

LENGTH: 3
TYPE: CHARACTER
PICTURE: X(3)

EDITING INFORMATION

LOCALLY DEFINED

****
*
* C2363 - ENFORCEMENT COMMENT (MATRIX)
*
****

SYSTEM NAME: HWF-ST-ENF-COMMENT

DESCRIPTION

NARRATIVE RELATED TO DATA ENTERED FROM THE COMPLIANCE MONITORING AND ENFORCEMENT LOG REPORT. USE THIS ELEMENT TO CLARIFY DATA FOR THE ENFORCEMENT ACTION ONLY. USE UP TO 80 CHARACTERS.

DATA ELEMENT ATTRIBUTES

LENGTH: 80
TYPE: CHARACTER
PICTURE: X(80)

EDITING INFORMATION

COMMENT MAY CONTAIN UP TO 80 CHARACTERS PER LINE.

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*
* C2364 - ENFORCEMENT RESPONSIBLE PERSON/BRANCH (MATRIX)
*
****

SYSTEM NAME: HWF-ST-ENF-CONTACT-PERS

DESCRIPTION

CODE INDICATING THE AGENCY PERSON OR BRANCH RESPONSIBLE FOR THE ENFORCEMENT ACTION. USUALLY AN INDIVIDUALS INITIALS.

DATA ELEMENT ATTRIBUTES

LENGTH: 3
TYPE: CHARACTER
PICTURE: X(3)

EDITING INFORMATION

LOCALLY DEFINED

****

* C2365 - ENFORCEMENT STATUS CODE (MATRIX)

****

SYSTEM NAME: HWF-ST-ENF-STAT-CODE

DESCRIPTION

CODE INDICATING THE STATUS OF A RCRA FACILITY, WHETHER OR NOT IT IS IN COMPLIANCE WITH REQUIREMENTS OF AN ENFORCEMENT ACTION. IN FY88 THIS ELEMENT HAS BEEN DROPPED FROM REQUIRED STATE REPORTING.

DATA ELEMENT ATTRIBUTES

LENGTH: 1
TYPE: CHARACTER
PICTURE: X(1)

EDITING INFORMATION

VALID VALUES:
A = FINAL ORDER ISSUED, VIOLATION BEING CORRECTED
C = ORDER RESCINDED
R = VIOLATION RESOLVED
X = FINAL ORDER ISSUED, NO RESPONSE
P = NO SETTLEMENT REFERRED TO CIVIL ACTION/CASE DEVELOPMENT

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*
* C2366 - ENFORCEMENT STATUS DATE (MATRIX)
*
****

SYSTEM NAME: HWF-ST-ENF-STATUS-DATE

DESCRIPTION

DATE A RCRA ENFORCEMENT ACTION AGAINST THE FACILITY WAS CONSIDERED RESOLVED, OR DATE ACTION WAS TAKEN TO DEFER, TAKE A SUBSEQUENT ACTION, OR RESCIND AN ENFORCEMENT ACTION. IN FY88 THIS ELEMENT HAS BEEN DROPPED FROM REQUIRED STATE REPORTING.

DATA ELEMENT ATTRIBUTES

LENGTH: 6
TYPE: NUMERIC
PICTURE: 9(6)

EDITING INFORMATION

FORMAT: YYMMDD > 800518 AND NOT > CURRENT PROCESSING DATE.
YY = YEAR, > 79
MM = MONTH, 01 THRU 12
DD = VALID DAY FOR MONTH

****
*
* C2367 - ENFORCEMENT DATE HEARING COMMENCED (MATRIX)
*
****

SYSTEM NAME: HWF-ST-ENF-DATE-HEAR-COM

DESCRIPTION

DATE OF OPENING OF A PUBLIC HEARING REQUESTED BY THE FACILITY IN RESPONSE TO A RCRA 3008 COMPLAINT OR FINAL ORDER OR A RCRA 3013 ADMINISTRATIVE ORDER. IN FY88 THIS ELEMENT HAS BEEN DROPPED FROM REQUIRED STATE REPORTING.

DATA ELEMENT ATTRIBUTES

LENGTH: 6
TYPE: NUMERIC
PICTURE: 9(6)

EDITING INFORMATION

FORMAT: YYMMDD, > 800518 AND NOT > CURRENT PROCESSING DATE.
YY = YEAR, > 79
MM = MONTH, 01 THRU 12
DD = VALID DAY FOR MONTH

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*
* C2701 - EPA HAZARDOUS WASTE NUMBER
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SYSTEM NAME: HWF-WASTE-CODE

DESCRIPTION

CODE USED TO IDENTIFY A HAZARDOUS WASTE OR PROPERTIES OF A HAZARDOUS WASTE HANDLED BY THE FACILITY.

DATA ELEMENT ATTRIBUTES

LENGTH: 4
TYPE: CHARACTER
PICTURE: X(4)

EDITING INFORMATION

MUST BE A VALID EPA HAZARDOUS WASTE NUMBER REFERENCE: 40 CFR, PART 261, SUBPART D; OR USE ONE OF THE FOLLOWING CODES TO COVER GENERAL CATEGORIES OF WASTE NOT REGULATED UNDER RCRA, BUT WHICH MAY BE HANDLED BY A FACILITY APPLYING FOR AN EPA ID NUMBER:

X001 - WASTE OILS
X002 - POLYCHLORINATED BIPHENYLS
X003 - OTHER WASTES

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*
* C2702 - ESTIMATED ANNUAL QUANTITY OF WASTE
*
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SYSTEM NAME: HWF-ESTIMATED-AMOUNT

DESCRIPTION

THE AMOUNT, IN METRIC TONS, OF A SPECIFIC WASTE ESTIMATED TO BE HANDLED ANNUALLY BY THE FACILITY.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 9
TYPE: NUMERIC
PICTURE: 9(6).9(3)

EDITING INFORMATION

MUST BE NUMERIC
IF TRANSACTION ESTIMATED UNIT IS: THEN HWF-ESTIMATED-AMOUNT,C2702, IS CONVERTED TO METRIC TONS (M) USING ALGORITHM:

P	M	=	.000454 X (AMOUNT IN POUNDS)
T	M	=	.9072 X (AMOUNT IN SHORT TONS)
K	M	=	.001 X (AMOUNT IN KILOGRAMS)

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*
* C3701 - ESTIMATED ANNUAL QUANTITY PROCESS CODE
*
****

SYSTEM NAME: HWF-ESTIMATED-PROCESS

DESCRIPTION

CODE INDICATING THE PROCESS USED BY THE FACILITY TO HANDLE THE REPORTED ESTIMATED ANNUAL QUANTITY OF A SPECIFIED WASTE.
NOTE: THIS DATA ELEMENT IS APPLICABLE TO TSD FACILITIES ONLY.

DATA ELEMENT ATTRIBUTES

LENGTH: 3
TYPE: CHARACTER
PICTURE: X(3)

EDITING INFORMATION

D79 = INJECTION WELL
D80 = LANDFILL
D81 = LAND APPLICATION
D82 = OCEAN DISPOSAL
D83 = SURFACE IMPOUNDMENT DISPOSAL
S01 = CONTAINER
S02 = TANK STORAGE
S03 = WASTE PILE
S04 = SURFACE IMPOUNDMENT STORAGE
T01 = TANK TREATMENT
T02 = SURFACE IMPOUNDMENT TREATMENT
T03 = INCINERATOR
T04 = OTHER TREATMENT